

IT IS EXPECTED THAT A QUORUM OF THE PERSONNEL COMMITTEE, BOARD OF PUBLIC WORKS, PLAN COMMISSION, AND COMMON COUNCIL WILL BE ATTENDING THIS MEETING; (ALTHOUGH IT IS NOT EXPECTED THAT ANY OFFICIAL ACTION OF ANY OF THOSE BODIES WILL BE TAKEN)

CITY OF MENASHA
Administration Committee
Council Chambers, 3rd Floor, 140 Main Street, Menasha
February 19, 2007

6:00 PM

AGENDA

 [Back](#)  [Print](#)

I. CALL TO ORDER

- A. Call to Order

II. ROLL CALL/EXCUSED ABSENCES

- A. Roll Call

III. MINUTES TO APPROVE-MINUTES & COMMUNICATIONS TO RECEIVE

Minutes to approve:

- A. February 5, 2007

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[Attachments](#)

IV. DISCUSSION

- A. Update on Steam Utility Project and Water Treatment Plant Project (Discussion Only)

- B. License: "Class B" Application of Christopher Donner, d/b/a The Vault, for the premises at 175 Main Street, for the 2006-2007 licensing year.

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[Attachments](#)

- C. Recommendation from Parks and Recreation Board, 2007 Fees and Charges for Parks and Recreation Services.

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[Attachments](#)

- D. Recommendation from Parks and Recreation Board, 2007 Parks and Recreation Reciprocity Agreements with City of Neenah, City of Appleton and Town of Menasha, and authorized signatures.

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[Attachments](#)

- E. Recommendation from Parks and Recreation Board, \$45 Fee Reduction for Jazzfest, Aug. 31, 2007 - Sept 2, 2007 at Jefferson Park (per Council approved policy).

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[Attachments](#)

- F. Donation to 2007 Memorial Day Parade.

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[Attachments](#)

- G. Consideration of Bid Document for 4th of July Fireworks.

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[Attachments](#)

- H. Contract with Konicek Environmental Consulting LLC for 87 Racine Street, and authorized signatures.

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[Attachments](#)

- I. O-4-07 - An Ordinance Relating to Controlled Intersections (Southfield and Deerhaven)

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[Attachments](#)

- J. O-5-07 - An Ordinance Relating to Controlled Intersections (First and Appleton).** ☐ [Attachments](#)
- K. R-5-07 - A Resolution Pertaining to Payment of the Interest for the Steam Utility.** ☐ [Attachments](#)
- L. R-6-07 - A Resolution Pertaining to Capital and Maintenance Projects at the Steam Plant.** ☐ [Attachments](#)
- M. Accounts payable and payroll for 2-8-07 to 2-15-07 in the amount of \$3,889,648.92** ☐ [Attachments](#)

V. ADJOURNMENT

A. Adjournment

“Menasha is committed to its diverse population. Our Non-English speaking population and those with disabilities are invited to contact the MenashaCityClerk at 967-5117 24 hours in advance of the meeting for the City to arrange special accommodations.”

CITY OF MENASHA
Administration Committee
Council Chambers, 3rd Floor, 140 Main Street, Menasha
February 5, 2007

MINUTES DRAFT

☐ [Back](#) ☐ [Print](#)

I. CALL TO ORDER

A. Call to Order

Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
	Meeting called to order by Chairman Eckstein at 5:30 p.m.			

II. ROLL CALL/EXCUSED ABSENCES

A. Roll Call

Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
	Present: Ald. Wisneski, Pack, Hendricks, Eckstein, Michalkiewicz, Chase Merkes, Taylor.			
	Also Present: Mayor Laux, CA/HRD Brandt, PC Stanke, DPW Radtke, CDD Keil, PRD Tungate, PHD Nett, Clerk Galeazzi, MUGM Young, and the Press.			

III. MINUTES TO APPROVE-MINUTES & COMMUNICATIONS TO RECEIVE

Minutes to approve:

A. January 2, 2007

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[Attachments](#)
Item Action:
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Minutes of January 2, 2007	Alderman Wisneski	Alderman Michalkiewicz	Passed
	Motion carried on voice vote.			

B. January 15, 2007

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[Attachments](#)
Item Action:
Approved

Motions

Motion	Motion
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Type	Motion Text	Made By	Seconded By	Result
Approve	Minutes of January 15, 2007	Alderman Wisneski	Alderman Michalkiewicz	Passed
	Motion carried on voice vote.			

IV. DISCUSSION

A. R-4-07 - Resolution Congratulating Hanna Rasmussen.



[Attachments](#)

Item Action:

None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Adopt	R-4-07	Alderman Michalkiewicz	Alderman Hendricks	Passed
	Motion carried on voice vote.			
	Mayor Laux read and presented the resolution to Hanna Rasmussen. Hanna read her essay, "Questions", to the Council and the gallery. Her essay was the winning entry for the high school level in the Martin Luther King, Jr. essay contest.			

B. Update on Steam Utility Project and Water Treatment Plant Project. (Discussion only)

Item Action:

None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
	GM Doug Young reported on the Steam Utility Project and Water Treatment Plant Project.			
	Steam Utility Project: Plant is operating well, no major issues. The noise issue that is a concern of the neighbors was inspected by the equipment manufacturer. They have found the source of the problem and are working with the vendor to correct it. A Utility employee was burned while removing hot ashes. He is recovering at St. Mary's Burn Center. They are investigating the incident. There have been a few issues that the Utilities Commission will be addressing including cash flow due to start up delays and coal supply contracts. The Commission will be reviewing RFPs that have been received on coal supply.			
	Water Treatment Plant: The cold weather has but a temporary stop to the pouring of concrete. They are working on inside projects. The work crew has been reduced until they can start pouring again. Additional security cameras are being installed. Currently there is one security camera on the north side of the building. The additional security cameras for the south side and river side were included as part of the original project costs. Staff is asking to escalate the installation of the cameras to help with future thief issues.			

C. License: Class "B" Application of Carmen Zamudio, d/b/a La Fiesta Mexican Restaurant, for the premises at 14 Tayco Street, for the 2006-2007 licensing year.



[Attachments](#)

Item Action:

None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
	CA/HRD Brandt reported the Building Inspectors performed a second inspection this week and all issues addressed in the first inspection have been taken care of. The Building Inspectors give their approval on the building.			

D. Approval of Proposal to extend contract for Information Technology Services for



2007 with Schenck Technology Solutions, and authorized signature.

[Attachments](#)

Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
	Comp/Treasurer Stoffel reported they have budgeted \$2500 for 2007 for this type of outside services.			

E. Menasha Health Department proposed 2007-2008 Parochial School Fees.

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[Attachments](#)

Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
	No Questions or Discussion.			

F. Agreement and Contract between Advocap, Inc. and City of Menasha, Committee on Aging with Menasha Senior Center, January 1, 2007 - December 31, 2007, and authorized signatures.

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[Attachments](#)

Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
	PHD Nett explained this is a renewal contract. Same terms for the past seven years.			

G. Request for Proposal for 4th of July Fireworks (Ald. Taylor)

Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
	Discussion ensued on other companies in the State that offer the services of fireworks. Knowing that there are other companies to perform this service, it could be a cost savings for the City to send out RFPs.			

H. Request for Proposal for Safety Coordination and Project Management.

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[Attachments](#)

Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
	CA/HRD Brandt asked for direction from the Council on how to publish the RFP. He doesn't have it in his budget to advertise in the newspaper. He could put it on the website, send it to vendors or send it to the Municipality magazine. It was suggested that he send it to the State Safety Committee.			

I. O-1-07 An Ordinance Relating to City of Menasha Purchasing Policy (Held 1/15/07)

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[Attachments](#)

Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
	Discussion ensued on just updating the current Policy Manual rather than adopting an ordinance on requiring a RFP on services and supplies over a certain dollar amount. Pros and cons were discussed on requiring RFPs			

- J. Accounts payable and payroll for the period 1-18-07/2-1-07 for the amount of \$1,272,094.31.**

☐ [Attachments](#)
Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
	Ck #11085-Davis and Kuelthau-\$7,636.00 – PCB negotiations.			
	Ck#11094-Interstate Battery of Green Bay-\$137.90 – Parts for machinery at PWF.			
	Ck#11100-Laib Restoration-\$521.00 – work done at Memorial Building.			
	Ck #11122-Riesterer & Schnell-\$65.00 – supplies for equipment in Parks Dept.			
	Ck#11192-Menasha Marina-\$2,075.59 – credit card processing cost.			
	Ck#11231-Alcan Packaging-\$80,221.22 – River St. draining system.			
	Ck #11157-Confidential Assistance Program-\$2,790.00 – annual fee for Employee Assistant Program.			
	Ck#11147-Associated Appraisal-\$4,926.00 – monthly fee for assessor services.			
	Ck#11174-Heckrodt Wetland Reserve-\$8,800.00 – City's budgeted contribution for HWR operating expenses.			

V. ADJOURNMENT

A. Adjournment

Item Action:
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Move	To adjourn at 6:45 p.m.	Alderman Taylor	Alderman Wisneski	Passed
	Motion carried on voice vote.			
	Respectfully submitted by Deborah A. Galeazzi, City Clerk			

ORDINANCE O - 5 - 07

AN ORDINANCE RELATING TO CONTROLLED INTERSECTIONS (First and Appleton)

Introduced by Alderman Taylor

The Common Council of the City of Menasha does ordain as follows:

SECTION 1: Sec. 10 – 1 – 15 (e) (19) is created to read as follows:

First Street and Appleton Street.

SECTION 2: This ordinance shall become effective upon its passage and publication as provided by law.

Passed and approved this _____ day of _____, 2007.

Joseph F. Laux, Mayor

ATTEST:

Deborah A. Galeazzi, City Clerk

RESOLUTION R - 05 - 07

A Resolution Pertaining to Payment of the Interest for the Steam Utility

Introduced by Mayor Laux

WHEREAS, the City of Menasha Electric and Water Utility has created a steam utility; and

WHEREAS, the Steam Utility is obligated to make a payment of \$275,365 for interest on a borrowing that was authorized on; and

WHEREAS, the borrowing established a Reserve Fund that can be used for various things associated with the Steam Utility including the repayment of borrowing; and

WHEREAS, there are sufficient funds in the Steam Utility Reserve Fund to make the \$275,365 interest payment due March 1, 2007; and

WHEREAS, there are not sufficient revenues currently being generated to make the March 1, 2007 interest payment; and

WHEREAS, the Menasha Electric & Water Utility Commission has unanimously approved using funds from the Steam Utility Reserve Fund to make the March 1, 2007 interest payment of \$275,365;

NOW THEREFORE BE IT RESOLVED by the City of Menasha Common Council with the Mayor concurring that the Menasha Electric & Water Utility shall use funds from the Steam Utility Reserve Fund to make the March 1, 2007 interest payment of \$275,365.

Passed and approved this _____ day of February 2007.

Joseph F. Laux, Mayor

Deborah A. Galeazzi, City Clerk

RESOLUTION R - 06 - 07

A Resolution Pertaining to Capital and Maintenance Projects at the Steam Plant

Introduced by Mayor Laux

WHEREAS, the City of Menasha Electric and Water Utility has created a steam utility; and

WHEREAS, the Electric & Water Utility Commission has authorized several capital and capital/maintenance projects, including Large Motor Replacement, Blowdown Heat Recovery Project, Vent Valve Repair, #4 Generator exciter and oil seal repair; and

WHEREAS, the cost for all of these projects will not exceed \$237,000; and

WHEREAS, Bond Counsel has reviewed the purposes of the Steam Utility Reserve Fund and has advised that the proceeds may lawfully be used for capital and capital/maintenance projects; and

WHEREAS, there are not sufficient revenues currently being generated to pay for these projects; and

WHEREAS, the Menasha Electric & Water Utility Commission has unanimously approved using funds from the Steam Utility Reserve Fund to finance these projects not to exceed \$237,000;

NOW THEREFORE BE IT RESOLVED by the City of Menasha Common Council with the Mayor concurring that the Menasha Electric & Water Utility is authorized to perform several capital and capital/maintenance projects, including Large Motor Replacement, Blowdown Heat Recovery Project, Vent Valve Repair, #4 Generator exciter and oil seal repair; and

BE IT FURTHER RESOLVED THAT shall use funds from the Steam Utility Reserve Fund to fund the capital and capital/maintenance projects, including Large Motor Replacement, Blowdown Heat Recovery Project, Vent Valve Repair, #4 Generator exciter and oil seal repair

Passed and approved this _____ day of February 2007.

Joseph F. Laux, Mayor

Deborah A. Galeazzi, City Clerk

MEMORANDUM

TO: Common Council

FROM: Douglas Young, General Manager

DATE: February 15, 2007

SUBJECT: Recommendation of Capital and Maintenance Projects

At the February 12, 2007 Menasha Utilities Commission meeting, the Commission authorized staff to pursue several Steam Plant capital and maintenance projects, funded from the Steam Utility Reserve Fund. These projects include the following: Large Motor Replacement, Blowdown Heat Recovery Project, Vent Valve Repair and #4 Generator exciter and oil seal repair. In aggregate these projects should not to exceed \$237,000.

The Menasha Utilities Commission recommends authorization by the Common Council.

CITY OF MENASHA DISBURSEMENTS

Accounts Payable for 2/8/07-2/15/07	\$3,751,339.27
Checks # 11285-11457	

Payroll Checks for 2/8/07-2/15/07	<u>138,309.65</u>
Checks # 30598-30827	

Total	\$3,889,648.92
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**Gaps in the sequence of accounts payable check numbers may be caused by: voiding checks at the start of a new check run to set up printing of the checks correctly, having a large number of invoices on a particular vendor which causes the payment to be printed on more than one accounts payable check , incorrect alphabetizing of a vendor causing the accounts payable check to appear out of sequence or software/printer problems which result in accounts payable checks being printed incorrectly and needing to be discarded.

Date: Thursday, February 08, 2007
 Time: 12:33PM
 User: MGRIESBACH

CITY OF MENASHA
Check Register - w/Alternate Description

Page: 1 of 16
 Report: 03630Alt.rpt
 Company: 31100

Vendor ID / Name	Invoice Nbr	CpnyID	Acct	Subaccount	Amount	Invoice Description
01050 ACC PLANNED SERVICE INC	11278	31100	51	10-115-204	1,097.25	SEMI-ANNUAL SERVICE CONTRACT
	11278	31100	52	05-201-240	1,201.75	SEMI-ANNUAL SERVICE CONTRACT
	11278	31100	52	08-101-240	679.25	SEMI-ANNUAL SERVICE CONTRACT
	11278	31100	53	09-102-240	600.00	SEMI-ANNUAL SERVICE CONTRACT
	11278	31100	53	09-212-240	679.25	SEMI-ANNUAL SERVICE CONTRACT
	11278	31731	54	10-149-240	940.50	SEMI-ANNUAL SERVICE CONTRACT
	11278	31100	55	06-101-240	1,550.00	SEMI-ANNUAL SERVICE CONTRACT
	11278	31100	55	07-202-240	1,889.50	SEMI-ANNUAL SERVICE CONTRACT
	11301	31100	51	10-115-240	209.85	A/C UNIT FOR SERVER ROOM/FAN
	11420	31100	53	09-212-240	2,003.83	CHANGE FURNACE DUCTWORK A/C
	11409	31731	54	10-149-240	219.55	WINTER PM'S
	11421	31100	52	08-101-240	2,168.23	SHOOTING AHU
Check Date 2/8/2007 Check Nbr 011285 Check Total:					13,238.96	
01075 ACCURATE SUSPENSION WAREHOUSE	7000796	31731	54	10-149-383	60.90	TIE ROD END
	7000839	31731	54	10-149-300	55.52	SHOP SUPPLIES
Check Date 2/8/2007 Check Nbr 011286 Check Total:					116.42	
01760 APPLETON SCHOOL DISTRICT	010806	31100	21	04-304-000	89,071.19	TAX COLLECTION PAYMENTS
Check Date 2/8/2007 Check Nbr 011287 Check Total:					89,071.19	
01775 CITY OF APPLETON	163148	31100	54	03-204-250	43,590.00	VALLEY TRANSIT 1ST QTR
	Check Date 2/8/2007 Check Nbr 011288 Check Total:					43,590.00
01788 ARENDAL INC	5	31485	56	03-501-216	3,400.00	ARCHITECH/ENG FEES NATURES WAY
	Check Date 2/8/2007 Check Nbr 011289 Check Total:					3,400.00
01800 JOSHUA ARNDT	020707	31201	54	10-301-212	155.00	REIMBURSE SUMP PUMP/PIT
	Check Date 2/8/2007 Check Nbr 011290 Check Total:					155.00

Date: Thursday, February 08, 2007
Time: 12:33PM
User: MGRIESBACH

CITY OF MENASHA
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Vendor ID / Name	Invoice Nbr	CpnyID	Acct	Subaccount	Amount	Invoice Description
02260 BAYCOM INC	170592	31100	52	08-101-295	98.00	ADD REMOTE KIT TO RADIO
	171061	31100	52	08-101-295	1,982.12	SQUAD EQUIPMENT INSTALLATION
	170597	31100	52	08-101-295	24.50	REPAIR SIREN
	Check Date	2/8/2007	Check Nbr	011291	Check Total:	2,104.62
02335 BECK ELECTRIC INC	D39	31731	54	10-149-240	171.19	#12 WHITE THHN
	Check Date	2/8/2007	Check Nbr	011292	Check Total:	171.19
02730 BRAZEE ACE HARDWARE	54895	31100	55	07-202-240	3.10	SCREWS/ANCHORS
	54914	31100	55	07-202-313	13.48	PEST REPELLER/MOUSE TRAP
	54944	31207	55	07-205-822	26.91	DRILL BITS
	54970	31100	51	10-115-313	8.99	HAND SOAP
	54974	31100	51	10-115-313	19.26	SCRUB PADS/DISH SCRUB/SQUEEGEE
	55113	31100	51	10-115-313	7.47	BLEACH/LAUNDRY SOAP/WIPES
	55149	31100	55	07-202-240	12.87	BRACKETS
	55215	31100	52	08-101-240	6.76	VALVE/CAP/ADAPTER/TAPE
	Check Date	2/8/2007	Check Nbr	011293	Check Total:	98.84
03070 CALUMET COUNTY TREASURER	010807	31100	21	04-300-000	68,616.05	TAX COLLECTION PMT-COUNTY
	010807	31100	21	04-309-000	2,977.55	TAX COLLECTION PMT-STATE
	Check Date	2/8/2007	Check Nbr	011294	Check Total:	71,593.60
03145 CAREW CONCRETE & SUPPLY CO INC	709255	31100	54	10-134-300	19.25	CONCRETE
	710667	31100	54	10-134-300	776.00	WATER & TAYCO
	Check Date	2/8/2007	Check Nbr	011295	Check Total:	795.25
03225 CB SUPPLY COMPANY INC	0130146-IN	31100	54	10-124-300	16.08	BEARINGS
	0130129-IN	31100	54	10-124-300	10.00	GR SPIDER BEVEL
	Check Date	2/8/2007	Check Nbr	011296	Check Total:	26.08

Date: Thursday, February 08, 2007
Time: 12:33PM
User: MGRIESBACH

CITY OF MENASHA
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Vendor ID / Name	Invoice Nbr	CpnyID	Acct	Subaccount	Amount	Invoice Description
03230 CCP INDUSTRIES	21555032	31731	54	10-149-300	112.84	WIPER
	Check Date	2/8/2007	Check Nbr	011297	Check Total:	112.84
04135 DAVIS & KUELTHAU SC	275644	31100	51	02-103-211	2,070.00	WISCO ENTERPRISES LLP
	Check Date	2/8/2007	Check Nbr	011298	Check Total:	2,070.00
04309 WM DIX LUMBER CO INC	28239	31207	55	07-205-822	4,815.36	2x6 DECK/GREY
	Check Date	2/8/2007	Check Nbr	011299	Check Total:	4,815.36
04360 DORNER INC	2006-08(3)	31485	21	04-205-000	-2,360.49	NATURE'S WAY
	2006-08(3)	31485	54	10-121-822	45,031.34	NATURE'S WAY
	2006-08(3)	31485	54	10-134-822	2,178.50	NATURE'S WAY
	Check Date	2/8/2007	Check Nbr	011300	Check Total:	44,849.35
04450 DWD-UI	06438	31100	51	10-115-162	326.30	DPW
	06438	31100	55	06-101-162	432.00	LIBRARY
	06438	31100	55	10-215-162	8,287.04	BRIDGE
	Check Date	2/8/2007	Check Nbr	011301	Check Total:	9,045.34
05170 EMP	INV909872	31100	53	09-102-300	394.95	REVIEW SOFTWARE
	RGA009836	31100	53	09-102-300	-315.96	SOFTWARE RETURN
	Check Date	2/8/2007	Check Nbr	011302	Check Total:	78.99
06075 FASTENAL COMPANY	WINEE18727	31207	55	07-205-822	272.59	TOOLS
	WINEE18671	31207	55	07-205-822	15.03	TOOLS
	Check Date	2/8/2007	Check Nbr	011303	Check Total:	287.62
06115 FERRELLGAS	1013685289	31731	54	10-149-300	57.63	LIQUEFIED PETROLUUM GAS
	1013702360	31266	54	10-307-300	57.65	LIQUEFIED PETROLEUM GAS
	Check Date	2/8/2007	Check Nbr	011304	Check Total:	115.28

Date: Thursday, February 08, 2007
Time: 12:33PM
User: MGRIESBACH

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Vendor ID / Name	Invoice Nbr	CpnyID	Acct	Subaccount	Amount	Invoice Description
06225 FIRST SUPPLY APPLETON	6657592-00	31731	54	10-149-240	242.15	WATER HEATER
	Check Date	2/8/2007	Check Nbr	011305	Check Total:	242.15
06615 FOX VALLEY TECHNICAL COLLEGE	19334/FY06-07	31100	52	08-101-337	471.20	OFFICER TRAINING
	020607	31100	21	04-229-000	5.84	CHAPTER 70.114 AIDS PAYMENT
	010806	31100	21	04-303-000	303,080.59	TAX COLLECTION PMT-WI
	010806	31100	21	04-303-000	28,244.72	TAX COLLECTION PMT-C
	Check Date	2/8/2007	Check Nbr	011306	Check Total:	331,802.35
06625 FOX VALLEY TRUCK	474095	31731	54	10-149-383	6.96	PINS
	Check Date	2/8/2007	Check Nbr	011307	Check Total:	6.96
07010 G&K SERVICES INC	1011510526	31731	54	10-149-201	193.18	CLOTHING/MOP/MAT/TOWEL SERVICE
	1011513949	31731	54	10-149-201	178.40	CLOTHING/MOP/MAT/TOWEL SERVICE
	1011517366	31731	54	10-149-201	193.18	CLOTHING/MOP/MAT/TOWEL SERVICE
	1011520781	31731	54	10-149-201	193.18	CLOTHING/MOP/MAT/TOWEL SERVICE
	Check Date	2/8/2007	Check Nbr	011308	Check Total:	757.94
07091 SAUL GARCIA	020707	31201	54	10-301-212	156.00	REMBURSE SUMP PUMP/PIT
	Check Date	2/8/2007	Check Nbr	011309	Check Total:	156.00
08186 EILEEN HASSE	020707	31201	54	10-301-212	135.00	REIMBURSE SUMP PUMP/PIT
	Check Date	2/8/2007	Check Nbr	011310	Check Total:	135.00
08287 BARBARA HELWINK	013107	31278	53	09-116-702	608.72	LHR/REHAB PROGRAM
	Check Date	2/8/2007	Check Nbr	011311	Check Total:	608.72
08350 HEWLETT-PACKARD COMPANY	41656689	31100	51	04-109-315	799.00	VIDEO DISPLAY SIGN TECH
	Check Date	2/8/2007	Check Nbr	011312	Check Total:	799.00

Date: Thursday, February 08, 2007
Time: 12:33PM
User: MGRIESBACH

CITY OF MENASHA
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Vendor ID / Name	Invoice Nbr	CpnyID	Acct	Subaccount	Amount	Invoice Description
08465 HOME DEPOT CREDIT SERVICES	1590213	31100	53	09-212-240	175.42	XL SING BOWL
	1590213	31100	55	07-202-240	3.91	DOOR HOLDER
	3043512	31100	55	07-202-315	323.19	2 DRILL KITS
	7043947	31207	55	07-205-822	52.96	BOLTS/BLD KNIFE
	6991190	31207	55	07-205-822	60.00	DRILLBITS/BOLTS/CBLTS
Check Date	2/8/2007	Check Nbr	011313	Check Total:	615.48	
09005 IACP	020607	31100	52	08-101-320	100.00	MEMBERSHIP RENEWAL
	Check Date	2/8/2007	Check Nbr	011314	Check Total:	100.00
09105 INDEPENDENT INSPECTIONS LTD	15892	31100	52	03-301-216	3,398.17	JANUARY 2007 PERMITS ISSUED
	Check Date	2/8/2007	Check Nbr	011315	Check Total:	3,398.17
10335 JX ENTERPRISES INC	D263050021	31731	54	10-149-383	-375.00	CORE CREDIT
	D270040147	31731	54	10-149-383	29.82	STOCK
	D270080028	31731	54	10-149-383	51.60	STOCK
	D270110079	31731	54	10-149-383	62.23	RADIATOR CAP
	D270230053	31731	54	10-149-383	-53.95	TIE ROD
	D270160017	31731	54	10-149-383	24.99	PUMP/WINDSHIELD
	D270230012	31731	54	10-149-383	63.38	SWITCH
	D270180147	31731	54	10-149-383	24.99	WINDSHIELD PUMP
Check Date	2/8/2007	Check Nbr	011316	Check Total:	-171.94	
11030 KAEMPFER & ASSOCIATES INC	12795	31201	54	10-301-212	1,049.68	INDUSTRIAL DISCHARGE REG PROG
	12796	31201	54	10-301-212	446.65	USER DISCHARGE PERMIT PREP
	12797	31201	54	10-301-212	520.89	SEWER USE MONITORING
	12798	31201	54	10-301-212	963.94	SSES PROJECT MANAGEMENT
	12799	31201	54	10-301-212	136.52	SMOKE TESTING PROGRAM
	12800	31201	54	10-301-212	7,028.81	SSES REPORT PREPARATION
Check Date	2/8/2007	Check Nbr	011317	Check Total:	10,146.49	

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11035 KANN MANUFACTURING CORP	226114	31731	54	10-149-383	12.14	O RING KIT
Check Date	2/8/2007	Check Nbr	011318	Check Total:	12.14	

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11155 KITZ & PFEIL INC	122614-0047	31100	54	10-304-300	18.89	RURAL MAILBOX
	122614-006	31100	55	07-202-300	3.87	SINGLE SIDED KEY
	122614-0133	31100	51	10-115-240	5.47	DRILL BIT/EXTENSION
	122714-0002	31100	54	10-121-315	12.59	SLEDGE HANDLE
	122714-0035	31100	55	07-202-240	2.00	HARDWARE MISC
	121114-0187C	31201	54	10-301-300	-3.59	THREADLOCKER
	122814-0040	31100	52	08-101-240	6.97	HARDWARE MISC
	122914-0062	31100	54	10-304-300	56.67	RURAL MAILBOX
	010214-0004	31100	55	07-202-315	42.25	COUNTERSINK/DRILL BITS
	010214-0092	31100	55	07-202-240	5.40	HARDWARE MISC
	010314-0076	31100	51	10-115-300	14.65	PLUG/CHISEL
	010414-0036	31100	55	07-202-315	19.21	POWER BITS
	010514-0013	31207	55	07-205-822	48.99	BITS/HARDWARE MISC
	010514-0039	31731	54	10-149-300	44.58	SHOP TOOLS
	010514-0042	31100	55	07-202-240	39.48	SANDPAPER/BRUSHES/PAINT
	010814-0052	31100	55	07-202-300	25.17	ROLLER COVERS/THINNER
	010914-0023	31207	55	07-205-822	11.23	BITS
	010914-0028	31731	54	10-149-300	13.49	HOLE SAW
	010914-0053	31207	55	07-205-822	3.41	PHIL SOCKET
	010914-0062	31731	54	10-149-383	3.50	HARDWARE MISC
	010914-0094	31100	55	07-203-240	1.62	MISC FOR POOL FLOAT
	011014-0010	31100	51	10-115-300	4.99	MASK TAPE
	011014-0119	31100	55	07-203-240	4.23	MISC FOR POOL FLOAT
	011114-0111	31731	54	10-149-300	14.44	U-BOLT/THINNER
	011214-0115	31207	55	07-205-822	4.91	TUBE STRAP/ELBOWHARDWARE MISC
	011514-0054	31100	51	10-115-300	4.34	SNOWBLOWER SPARK PLUGS
	011614-0069	31100	51	10-115-240	-3.80	GALV CAP/CONNECTORS
	011614-0043	31100	51	10-115-240	13.73	VALVES
	011714-0006	31100	54	10-131-300	63.89	WASHERS/NUTS/HEX LAG BOLT
	011714-0034	31100	55	07-202-313	6.99	RAGS
	011714-0051	31100	55	07-202-315	28.41	PUSH TORCH HEAD
	011714-0095	31100	54	10-124-300	49.48	HARDWARE MISC
	011814-0003	31100	55	07-202-240	20.00	DRILL BITS

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	011814-0077	31207	55	07-205-822	9.97	WASHERS
	011914-0058	31100	55	07-202-240	25.99	ENAMEL/MEMORIAL BLDG
	011914-0075	31100	55	07-201-300	3.87	KEY
	Check Date	2/8/2007	Check Nbr	011321	Check Total:	627.29
11315 KRUEGER TRUE VALUE	842546	31100	55	07-202-315	9.05	BITS/SOCKET
	842494	31100	55	07-202-315	10.77	PHIL SOCKET
	Check Date	2/8/2007	Check Nbr	011322	Check Total:	19.82
12245 LAW ENFORCEMENT TARGETS INC	0079428-IN	31100	52	08-101-300	117.25	TARGETS
	Check Date	2/8/2007	Check Nbr	011323	Check Total:	117.25
12250 LAWSON PRODUCTS INC	5210265	31731	54	10-149-300	237.40	MISC HARDWARE SUPPLIES
	Check Date	2/8/2007	Check Nbr	011324	Check Total:	237.40
13043 MANAWA TELEPHONE CO	020107	31100	51	04-109-221	39.95	INTERNET SERVICE
	Check Date	2/8/2007	Check Nbr	011325	Check Total:	39.95
13055 RAJWANT SINGH MANN	020107	31100	46	04-157-000	25.00	REFUSE CART DOWNGRADE REFUND
	Check Date	2/8/2007	Check Nbr	011326	Check Total:	25.00
13095 MARSHALL & ILSLEY TRUST CO	020807	31100	21	04-415-000	127.38	FLEX SPEND MEDICAL
	020807	31100	21	04-417-000	96.15	FLEX SPEND DEPENDENT CARE
	Check Date	2/8/2007	Check Nbr	011327	Check Total:	223.53
13120 MARTENSON & EISELE INC	40772	31482	56	03-501-212	5,687.00	PUD LAKE PARK VILLAS
	Check Date	2/8/2007	Check Nbr	011328	Check Total:	5,687.00
13126 TREVOR MARTIN	020707	31201	54	10-301-212	675.00	REIMBURSE SUMP PUMP/PIT
	Check Date	2/8/2007	Check Nbr	011329	Check Total:	675.00

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13150 MATTHEWS TIRE & AUTO SERVICE	310911	31731	54	10-149-382	308.60	SQUADS
Check Date	2/8/2007	Check Nbr	011330		Check Total:	308.60
13345 MENARDS-APPLETON EAST	27001	31100	54	10-124-300	49.98	MAILBOX & POST
Check Date	2/8/2007	Check Nbr	011331		Check Total:	49.98
13360 MENASHA ELECTRIC & WATER UTILI	002602	31100	54	10-134-212	1,179.00	DIGGERS HOTLINE
	002602	31201	54	10-301-212	1,179.00	DIGGERS HOTLINE
	012407	31100	12	04-399-000	6.85	
	012407	31100	54	10-131-223	237.44	
	012407	31201	54	10-301-223	61.61	
	012407	31100	55	07-202-223	776.03	
	012407	31100	55	07-202-223	13.90	
	012407	31100	55	07-202-225	55.43	
Check Date	2/8/2007	Check Nbr	011332		Check Total:	3,509.26
13370 MENASHA EMPLOYEES CREDIT UNION	020807	31100	21	04-299-020	2,038.00	DEDUCTIONS
Check Date	2/8/2007	Check Nbr	011333		Check Total:	2,038.00
13375 MENASHA EMPLOYEES LOCAL 1035	020807	31100	21	04-299-031	200.00	1035 UNION DEDUCTIONS
Check Date	2/8/2007	Check Nbr	011334		Check Total:	200.00
13400 MENASHA JOINT SCHOOL DISTRICT	020607	31100	21	04-229-000	30.92	CHAPTER 70.114 AIDS PAYMENT
	010807	31100	21	04-302-000	1,605,781.66	TAX COLLECTION PMT-W
	010807	31100	21	04-302-000	51,521.94	TAX COLLECTION PMT-C
Check Date	2/8/2007	Check Nbr	011335		Check Total:	1,657,334.52
13435 MENASHA POSTMASTER	020207	31100	53	09-212-311	55.00	MARCH NEWSLETTER
Check Date	2/8/2007	Check Nbr	011336		Check Total:	55.00

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13460 CITY OF MENASHA TREASURER	020707	31100	12	04-101-000	5,292.54	RETURN 3 INSTALLMENTS/S FIGI
	Check Date	2/8/2007	Check Nbr	011337	Check Total:	5,292.54
		020607	31100	51 04-305-730	360.17	RECESSION OF PROP TAX 7-2-1
	Check Date	2/8/2007	Check Nbr	011338	Check Total:	360.17
13580 MID-AMERICAN RESEARCH CHEMICAL	0320090-IN	31201	54	10-301-300	166.93	FOAMING ROOT CONTROL
	Check Date	2/8/2007	Check Nbr	011339	Check Total:	166.93
13605 MIDWEST SIGN & SCREEN PRINTING	2441197-01	31100	54	10-131-300	45.95	TACK APPL TAPE
	2441197-02	31100	54	10-131-300	68.92	TACK APPL TAPE
	2441197-03	31100	54	10-131-300	64.46	TAPE
	Check Date	2/8/2007	Check Nbr	011340	Check Total:	179.33
13685 MINNESOTA MUTUAL LIFE INSURANC	MARCH 2007	31100	21	04-618-000	2,291.30	BASIC/EMPLR
	Check Date	2/8/2007	Check Nbr	011341	Check Total:	2,291.30
13697 MIRON CONSTRUCTION CO INC	38288	31483	52	05-201-821	2,492.60	ENGINEERING SERVICES/FIRE STN
	Check Date	2/8/2007	Check Nbr	011342	Check Total:	2,492.60
13755 MORTON SAFETY	137189	31731	54	10-149-300	-285.50	CREDIT FOR PORTION INV 82051
	137193	31731	54	10-149-300	332.50	REPLACEMENT SUPPLIES
	Check Date	2/8/2007	Check Nbr	011343	Check Total:	47.00
13870 PEGGY MURPHY	010207	31100	53	09-102-331	32.98	MILEAGE
	010207	31100	53	09-114-331	10.23	MILEAGE
	Check Date	2/8/2007	Check Nbr	011344	Check Total:	43.21

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14010 N&M AUTO SUPPLY	154624	31731	54	10-149-383	23.16	AIR FILTER
	154429	31731	54	10-149-383	9.45	SPARK PLUGS
	155308	31731	54	10-149-383	69.65	DISC BRAKE PADS
	155658	31731	54	10-149-383	4.18	STOCK
	154933	31731	54	10-149-383	21.66	AIR/FUEL FILTERS
	155023	31731	54	10-149-383	53.90	BATTERY/DEPOSIT
	154935	31731	54	10-149-383	8.36	SPARK PLUGS
	155705	31731	54	10-149-383	26.95	BATTERY/DEPOSIT
	155206	31731	54	10-149-383	56.95	BATTERY/DEPOSIT
	155367	31731	54	10-149-383	19.49	BRAKE SHOE/DEPOSIT
	155319	31731	54	10-149-383	130.74	BRAKE ROTOR
	156996	31100	55	07-202-315	7.99	COUPLER
	156979	31100	55	07-202-315	26.97	COUPLER
	156404	31731	54	10-149-383	138.35	PUMP/CORE DEPOSIT
	155962	31731	54	10-149-383	56.72	BRAKE PADS
	156299	31731	54	10-149-383	46.51	OIL FILTERS/SPARK PLUGS
Check Date 2/8/2007 Check Nbr 011346 Check Total:					701.03	
14024 NAEIR	H107257	31100	52	08-101-300	85.60	PERSONAL SECURITY ALARMS
	Check Date 2/8/2007 Check Nbr 011347 Check Total:					85.60
14131 NATIONWIDE TRAVELERS	020507	31100	21	04-269-000	1,620.00	36 PEOPLE SPRING REUNION SHOW
	Check Date 2/8/2007 Check Nbr 011348 Check Total:					1,620.00
14215 NEENAH-MENASHA MUNICIPAL COURT	020607	31100	21	04-229-000	119.00	BOND/T MYERS
	020607	31100	21	04-229-000	131.60	BOND/S MARRERO
	020607	31100	21	04-229-000	119.00	BOND/M PAAR
	Check Date 2/8/2007 Check Nbr 011349 Check Total:					369.60

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14220 NEENAH-MENASHA SEWERAGE COMM	2007-021	31201	54	10-302-250	15,097.00	INTEREST BOND ISSUES
	2007-015	31201	54	10-302-250	54,683.05	FEB 2007 WASTEWATER TREATMENT
Check Date	2/8/2007	Check Nbr	011350	Check Total:	69,780.05	
14385 NOFFKE LUMBER INC	070120502664	31100	55	07-202-240	-11.46	PLASTIC CAP NAIL
	070120801187	31207	55	07-205-822	17.82	PLASTIC CAP NAIL
	070120801297	31100	55	07-202-240	80.32	LUMBER
	070120503039	31100	55	07-202-240	173.21	SCREWDRIVERS/LUMBER
	070120503039	31100	55	07-202-315	47.90	HAMMERS
	070120801693	31100	55	07-202-240	16.56	LUMBER
	070120801736	31100	55	07-202-300	186.23	LUMBER/SCREWS
	070120801752	31100	55	07-202-240	52.60	LUMBER
	070120801802	31100	55	07-202-300	490.46	LUMBER
Check Date	2/8/2007	Check Nbr	011351	Check Total:	1,053.64	
14395 NORTH AMERICAN SALT CO	70016266	31100	54	10-124-300	796.09	BULK HIGHWAY COARSE W/YPS
Check Date	2/8/2007	Check Nbr	011352	Check Total:	796.09	
14533 NUCPS/TI ALUMNI ASSN	020207	31100	52	08-101-320	25.00	ALUMNI 2007 DUES
Check Date	2/8/2007	Check Nbr	011353	Check Total:	25.00	
15080 OFFICEMAX CONTRACT INC	735944	31731	54	10-149-310	48.64	OFFICE SUPPLIES
	735944	31100	55	07-202-310	7.19	OFFICE SUPPLIES
	797185	31100	51	02-105-310	50.11	OFFICE SUPPLIES
Check Date	2/8/2007	Check Nbr	011354	Check Total:	105.94	
15090 OGDEN PLUMBING & HEATING INC	50638	31100	51	10-115-240	439.69	TOILET/SINK CITY HALL
Check Date	2/8/2007	Check Nbr	011355	Check Total:	439.69	

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15210 ORIENTAL TRADING CO INC	613620903-01	31100	55	07-201-300	26.85	TINY TOT SUPPLIES
	61370756-01	31100	55	07-201-300	18.80	YARD DECORATIONS
Check Date	2/8/2007	Check Nbr	011356	Check Total:	45.65	
16783 CHELSEA J POZOLINSKI	013107	31822	55	04-107-316	250.00	HATTIE MINER SCHOLARSHIP
				Check Total:	250.00	
16815 PSS-CHICAGO	35206063	31100	53	09-104-300	64.71	URINE STRIPS
				Check Total:	64.71	
16840 PUBLIC SAFETY CENTER INC	114976IN	31100	52	08-101-300	135.52	CASSETTES/TAPES
				Check Total:	135.52	
18160 REDI-WELDING CO	13454	31731	54	10-149-300	87.00	MATERIALS
				Check Total:	87.00	
18190 REGISTRATION FEE TRUST	020707	31100	52	08-101-295	55.00	LICENSE PLATE RENEWAL SQUAD 50
				Check Total:	55.00	
18370 RIESTERER & SCHNELL INC	476013	31731	54	10-149-383	14.99	OIL FILTER
				Check Total:	14.99	
19235 SCHULER & ASSOCIATES INC	07-3512-01	31485	56	03-202-212	1,212.50	SERVICES RENDERED SOUTHFIELD
				Check Total:	1,212.50	
19465 SPEEDY CLEAN INC	7339	31201	54	10-301-212	1,665.00	ROOT CUT ON BROAD ST
				Check Total:	1,665.00	

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19647 STATE BAR OF WISCONSIN	277947	31100	52	08-101-322	46.58	JUVENILE LAW HANDBOOK
	Check Date	2/8/2007	Check Nbr	011365	Check Total:	46.58
19775 SUPERIOR CHEMICAL CORP	10990	31731	54	10-149-300	112.25	SOLVENT DEGREASER
	10980	31100	13	04-106-000	384.90	CLEANING SOLUTIONS
	Check Date	2/8/2007	Check Nbr	011366	Check Total:	497.15
20075 TEL/COM	10060880	31100	51	04-109-221	7.95	IS
	10060880	31100	51	10-115-221	7.95	ROEMER
	10060880	31100	55	06-101-221	7.95	POWELL
	10060880	31100	55	07-202-221	-19.35	PARKS
	Check Date	2/8/2007	Check Nbr	011367	Check Total:	4.50
21150 UNIVERSITY OF WISCONSIN	020107	31100	53	09-102-320	20.00	HEALTH INFANT/CHILD ALLIANCE
	Check Date	2/8/2007	Check Nbr	011368	Check Total:	20.00
21227 US OIL CO INC	L30027	31731	54	10-149-242	24.00	SAMPLES
	Check Date	2/8/2007	Check Nbr	011369	Check Total:	24.00
21280 USCM PAYROLL PROCESSING	020807	31100	21	04-419-000	992.50	DEFERRED COMP
	Check Date	2/8/2007	Check Nbr	011370	Check Total:	992.50
22045 VALLEY CAMERA	21646	31100	52	08-101-300	4.00	PROCESSING
	21786	31100	52	08-101-300	168.47	PROC/BATTERY/CARDS
	Check Date	2/8/2007	Check Nbr	011371	Check Total:	172.47
22430 VISION INSURANCE PLAN OF AMERI	44469	31100	21	04-619-005	1,113.10	EMPLOYEES
	44469	31100	21	04-619-005	-6.00	CREDIT
	Check Date	2/8/2007	Check Nbr	011372	Check Total:	1,107.10

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23015 WAHI	020207	31100	52	08-101-337	780.00	HOMOCIDE CONFERENCE
	Check Date 2/8/2007	Check Nbr	011373		Check Total: 780.00	
23023 WAI	020607	31100	52	08-101-320	120.00	2007 RENEWALS
	Check Date 2/8/2007	Check Nbr	011374		Check Total: 120.00	
23130 WAVERLY SANITARY DISTRICT	012907	31100	55	07-202-225	52.78	BARKER FARM PAVILION
	010806	31100	21	04-307-000	9,249.18	TAX COLLECTION PAYMENTS
	Check Date 2/8/2007	Check Nbr	011375		Check Total: 9,301.96	
23152 WE ENERGIES	012807	31100	55	07-202-223	8.63	NORTH STREET
	012807	31100	55	07-202-223	8.63	NORTH STREET
	Check Date 2/8/2007	Check Nbr	011376		Check Total: 17.26	
23172 ERNIE WESTPHAL	020707	31201	54	10-301-212	675.00	REIMBURSE SUMP PUMP/PIT
	Check Date 2/8/2007	Check Nbr	011377		Check Total: 675.00	
23215 WIL-KIL PEST CONTROL	1063118	31100	55	07-202-240	100.00	MEMORIAL BLDG
	Check Date 2/8/2007	Check Nbr	011378		Check Total: 100.00	
23250 WINNEBAGO COUNTY CLERK OF COUR	020607	31100	21	04-229-000	1,000.00	BOND/D DAVIS
	020607	31100	21	04-229-000	500.00	BOND/R OWENS
	Check Date 2/8/2007	Check Nbr	011379		Check Total: 1,500.00	
23275 WINNEBAGO COUNTY TREASURER	020607	31100	21	04-229-000	18.64	CHAPTER 70.114 AID PROGRAM
	010807	31100	21	04-301-000	968,019.92	TAX COLLECTION PMT-COUNTY
	010807	31100	21	04-309-000	33,560.06	TAX COLLECTION PMT-STATE
	Check Date 2/8/2007	Check Nbr	011380		Check Total: 1,001,598.62	

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23371 WISCONSIN DEPARTMENT OF JUSTIC	L7101T	31100	52	08-101-216	55.00	NAME SEARCHES
Check Date	2/8/2007	Check Nbr	011381	Check Total:	55.00	
23455 WISCONSIN SUPPORT COLLECTIONS	020807	31100	21	04-299-015	436.31	CHILD SUPPORT
	020807	31100	21	04-299-016	138.40	SPOUSAL SUPPORT
Check Date	2/8/2007	Check Nbr	011382	Check Total:	574.71	
23555 WPPI BENEFIT PLAN TRUST	2230	31100	21	04-619-003	127,175.00	TERMINATION CHARGES
Check Date	2/8/2007	Check Nbr	011383	Check Total:	127,175.00	
Grand Total:					3,539,633.93	

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01054 ACCENT FLORAL & GIFTS LLC	6560/6561	31100	55	04-221-316	100.00	SYMPATHY DALE/WOODY WEBER
	Check Date 2/15/2007	Check Nbr	011384		Check Total: 100.00	
01075 ACCURATE SUSPENSION WAREHOUSE	7000840	31731	54	10-149-300	32.84	SHOP SUPPLIES
	Check Date 2/15/2007	Check Nbr	011385		Check Total: 32.84	
01315 AIRGAS NORTH CENTRAL	105263146	31100	51	10-115-201	146.10	ANNUAL MAINTENANCE/CITY HALL
	105266260	31100	53	09-102-240	67.95	MAINTENANCE/HEALTH
	Check Date 2/15/2007	Check Nbr	011386		Check Total: 214.05	
01450 ALLIED GLOVE & SAFETY PRODUCTS	1/666100	31731	54	10-149-300	178.16	GLOVES
	Check Date 2/15/2007	Check Nbr	011387		Check Total: 178.16	
01675 AMT	021507	31100	21	04-299-022	150.00	WAGE ASSIGNMENT/M HOPFENSPEGR
	Check Date 2/15/2007	Check Nbr	011388		Check Total: 150.00	
01745 APPLETON HYDRAULIC COMPONENTS	13983	31731	54	10-149-294	2,007.31	CYLINDER REPAIR
	Check Date 2/15/2007	Check Nbr	011389		Check Total: 2,007.31	
01860 ASSOC OF S.W.A.T. PERSONNEL-WI	021407	31100	52	08-101-320	300.00	MEMBERSHIP RENEWAL/24 OFFICERS
	Check Date 2/15/2007	Check Nbr	011390		Check Total: 300.00	
02260 BAYCOM INC	109958	31100	52	08-101-295	46.35	REPAIR ANTENNA
	170881	31100	52	08-101-295	188.72	FLASHER/HEADLIGHT/IMPALA
	Check Date 2/15/2007	Check Nbr	011391		Check Total: 235.07	
02335 BECK ELECTRIC INC	D07	31100	55	07-202-240	19.21	FLAG POLE LIGHT BULB
	Check Date 2/15/2007	Check Nbr	011392		Check Total: 19.21	

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02410 BERGSTROM NEENAH-MENASHA FORD	93589	31731	54	10-149-383	18.71	STOCK
Check Date	2/15/2007	Check Nbr	011393	Check Total:	18.71	
02565 BOARDMAN LAW FIRM	159472	31100	51	02-103-211	234.14	CABLE FRANCHISE RENEWAL
Check Date	2/15/2007	Check Nbr	011394	Check Total:	234.14	
02796 BUBRICK'S	6819	31100	52	08-101-310	206.85	OFFICE SUPPLIES
Check Date	2/15/2007	Check Nbr	011395	Check Total:	206.85	
03205 CASPERS TRUCK EQUIPMENT INC	25940	31731	54	10-149-383	1,222.00	TARP ASSEMBLY
Check Date	2/15/2007	Check Nbr	011396	Check Total:	1,222.00	
03490 CLEAR WATER CAR WASH	1640	31100	52	08-101-295	6.07	SQUAD CAR WASHES
Check Date	2/15/2007	Check Nbr	011398	Check Total:	6.07	
03585 COMMUNITY HOUSING COORDINATOR	79	31261	56	03-207-216	5,000.00	CONTRACTED SERVICES CDBG/HOME
Check Date	2/15/2007	Check Nbr	011399	Check Total:	5,000.00	
03737 COVER-ALL	483	31482	54	10-124-822	63,371.50	MERIDIAN SALT BUILDING
Check Date	2/15/2007	Check Nbr	011400	Check Total:	63,371.50	
04320 DOCK BOXES UNLIMITED	802043	31100	55	07-202-300	314.70	PARIS LAUNCH BOAT BUMPERS
Check Date	2/15/2007	Check Nbr	011401	Check Total:	314.70	
04415 JEFF DUBINSKI	020607	31100	52	08-101-295	100.00	INSTALL NOKIA HF KIT/CAR 23
Check Date	2/15/2007	Check Nbr	011402	Check Total:	100.00	
05200 ENTERPRISE SYSTEMS GROUP	S026445-IN	31100	52	08-101-821	1,185.00	DVR VIEWER
Check Date	2/15/2007	Check Nbr	011403	Check Total:	1,185.00	

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06225 FIRST SUPPLY LLC	6668903-00	31100	52	08-101-240	17.19	BRASS PLUG
	Check Date	2/15/2007	Check Nbr	011404	Check Total:	17.19
07045 DEBBIE GALEAZZI	020907	31100	51	02-104-336	32.50	MILEAGE/SVRS TRAINING/OSHKOSH
	020907	31100	51	02-117-336	32.00	MILEAGE/SVRS TRAINING/OSHKOSH
	020907	31100	51	02-117-338	17.26	MEALS/SVRS TRAINING/OSHKOSH
	Check Date	2/15/2007	Check Nbr	011405	Check Total:	81.76
07055 GALL'S INC	5864034300016	31100	52	08-101-295	31.00	CASE FOR SQUAD
	5869420200019	31100	52	08-101-315	124.99	TACTICAL MIRROR
	5869420200027	31100	52	08-101-315	184.99	PORTABLE MIRROR
	5869420200035	31100	52	08-101-315	89.97	FLASHLIGHT
	Check Date	2/15/2007	Check Nbr	011406	Check Total:	430.95
07580 GUNDERSON UNIFORM & LINEN RENT	1185981	31100	51	10-115-201	25.74	MAT/MOP/BRUSH SERVICE
	1185981	31100	53	09-212-313	3.19	MAT/MOP/BRUSH SERVICE
	1185981	31100	55	07-202-313	3.19	MAT/MOP/BRUSH SERVICE
	1185980	31100	52	08-101-313	36.92	TOWEL/MOP/MAT SERVICE
	Check Date	2/15/2007	Check Nbr	011407	Check Total:	69.04
07585 GUNTA & REAK SC	4018	31100	51	02-105-211	94.75	SERVICES RENDERED
	Check Date	2/15/2007	Check Nbr	011408	Check Total:	94.75
09130 CINDY INGALLS	021307	31201	54	10-301-212	675.00	REIMBURSE SUMP PUMP/PIT
	Check Date	2/15/2007	Check Nbr	011409	Check Total:	675.00
10030 J&J ELECTRONICS OF APPLETON IN	700058	31731	54	10-149-241	99.65	FIX VCR BREAK ROOM
	Check Date	2/15/2007	Check Nbr	011410	Check Total:	99.65

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10335 JX ENTERPRISES INC	D270260161	31731	54	10-149-383	10.02	STOCK/LIGHT LENS
	D270300078	31731	54	10-149-383	31.45	STOCK/TURN SIGNAL LAMP/GASKET
	3270300053	31731	54	10-149-383	13.56	LUBEFILT
	3270300053	31731	54	10-149-383	-13.56	ENTERED WRONG VENDOR
	Check Date	2/15/2007	Check Nbr	011411	Check Total:	41.47
11165 KJ WASTE SYSTEMS INC	020107	31266	54	10-307-216	1,569.00	CORRUGATE/CO-MINGLE/CONTAINER
	Check Date	2/15/2007	Check Nbr	011412	Check Total:	1,569.00
13095 MARSHALL & ILSLEY TRUST CO	021507	31100	21	04-415-000	1,703.35	FLEX SPEND MEDICAL
	021507	31100	21	04-417-000	173.08	FLEX SPEND DEPENDENT CARE
	021507	31100	21	04-619-003	187.50	FLEX SPEND 1035B REIMBURSE
	Check Date	2/15/2007	Check Nbr	011413	Check Total:	2,063.93
13097 MARSHALL & ILSLEY TRUST-MILW	5101652	31100	51	02-105-216	244.00	MONTHLY FEE
	Check Date	2/15/2007	Check Nbr	011414	Check Total:	244.00
13120 MARTENSON & EISELE INC	41021	31100	54	10-134-212	644.25	STORM WATER UTILITY
	Check Date	2/15/2007	Check Nbr	011415	Check Total:	644.25
13149 MATTHEWS COMMERCIAL TIRE CTR	018923	31731	54	10-149-382	392.08	TRUCK SERVICE
	Check Date	2/15/2007	Check Nbr	011416	Check Total:	392.08

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13360 MENASHA ELECTRIC & WATER UTILI	002603	31201	54	10-302-250	19,781.69	DECEMBER SEWER CHARGE
	002605	31100	54	10-131-216	140.46	DEC 15TH TRAFFIC LIGHT REPAIR
	012407	31731	54	10-149-223	11.03	CITY GARAGE SALT SHED
	2006	31100	54	10-143-223	11,808.79	AUG-SEPT 2006 STREET LIGHTING
	021307	31100	12	04-399-000	17.12	
	021307	31100	51	04-109-214	763.00	
	021307	31100	51	10-115-223	1,308.72	
	021307	31100	51	10-115-225	230.81	
	021307	31100	53	09-102-214	112.50	
	021307	31100	53	09-102-223	117.93	
	021307	31100	53	09-102-225	48.97	
	021307	31100	53	09-212-223	304.01	
	021307	31100	53	09-212-225	64.93	
	021307	31100	54	10-131-223	317.46	
	021307	31201	54	10-301-223	25.53	
	021307	31100	55	04-221-223	8.48	
	021307	31100	55	07-202-223	669.17	
	021307	31100	55	07-202-225	171.56	
	021307	31207	55	07-205-223	297.01	
	021307	31207	55	07-205-225	16.54	
	021307	31100	55	10-215-223	82.01	
	021307	31456	56	03-501-223	37.20	
Check Date 2/15/2007 Check Nbr 011417 Check Total:					36,334.92	
13370 MENASHA EMPLOYEES CREDIT UNION	021507	31100	21	04-299-020	22,345.00	DEDUCTIONS
	Check Date 2/15/2007 Check Nbr 011418 Check Total:					22,345.00
13375 MENASHA EMPLOYEES LOCAL 1035	021507	31100	21	04-299-031	200.00	UNION DUES
	Check Date 2/15/2007 Check Nbr 011419 Check Total:					200.00

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13377 MENASHA EMPLOYEES LOCAL 1035B	021507	31100	21	04-299-032	249.16	UNION DUES
	Check Date	2/15/2007	Check Nbr	011420	Check Total:	249.16
13440 CITY OF MENASHA PUBLIC LIBRAR	021207	31100	55	06-101-310	14.53	PETTY CASH
	021207	31100	55	06-101-311	51.81	PETTY CASH
	021207	31100	55	06-101-313	6.98	PETTY CASH
	021207	31100	55	06-101-316	8.15	PETTY CASH
	021207	31100	55	06-101-338	5.99	PETTY CASH
	Check Date	2/15/2007	Check Nbr	011421	Check Total:	87.46
13455 CITY OF MENASHA SENIOR CENTER	021407	31100	21	04-289-000	34.23	CRAFT CLASS SUPPLIES
	021407	31827	53	09-212-300	4.94	CORKBOARD
	021407	31827	53	09-212-300	9.45	BIRTHDAY GIFT SUPPLIES
	021407	31827	53	09-212-300	2.76	DOOR PRIZES
	021407	31827	53	09-212-300	3.50	DOOR PRIZES
	Check Date	2/15/2007	Check Nbr	011422	Check Total:	54.88
13745 JAMES MORGAN	021307	31201	54	10-301-212	675.00	REIMBURSE SUMP PUMP/PIT
	Check Date	2/15/2007	Check Nbr	011423	Check Total:	675.00
14010 N&M AUTO SUPPLY	157657	31731	54	10-149-383	54.94	STOCK/SOLENOID/BULB
	157554	31731	54	10-149-383	6.06	THERMOST/SEAL
	157839	31731	54	10-149-300	2.49	SINGLE FLINTS
	157852	31731	54	10-149-300	7.47	WLD PACK OF 5 FLINTS
	157712	31731	54	10-149-300	50.28	SUPPLIES/COUPLER/ADAPTER
	157859	31731	54	10-149-300	5.98	WLD 3 FLINT RENEWAL
	Check Date	2/15/2007	Check Nbr	011424	Check Total:	127.22
14312 NEW ERA GRAPHICS	20202	31100	51	04-106-291	545.88	A/P VOUCHERS
	Check Date	2/15/2007	Check Nbr	011425	Check Total:	545.88

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14385 NOFFKE LUMBER INC	070120801791	31100	51	10-115-240	43.74	CITY HALL OFFICE/PATRICK/LUMBR
Check Date	2/15/2007	Check Nbr	011426	Check Total:	43.74	
14395 NORTH AMERICAN SALT CO	70017939	31100	54	10-124-300	4,545.67	COARSE SALT
Check Date	2/15/2007	Check Nbr	011427	Check Total:	4,545.67	
15080 OFFICEMAX CONTRACT INC	136364	31100	53	09-102-310	77.24	OFFICE SUPPLIES
	136364	31100	53	09-118-310	12.18	OFFICE SUPPLIES
	136364	31100	55	07-202-313	18.19	OFFICE SUPPLIES
Check Date	2/15/2007	Check Nbr	011428	Check Total:	107.61	

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03405 ONE COMMUNICATIONS	021307	31100	12	04-399-000	26.04	INSPECTION
	021307	31207	12	04-399-000	17.60	MARINA
	021307	31100	51	01-102-221	48.18	MAYOR
	021307	31100	51	02-103-221	35.80	ATTORNEY
	021307	31100	51	02-104-221	35.84	CLERK
	021307	31100	51	02-105-221	53.40	PERSONNEL
	021307	31100	51	04-106-221	76.40	FINANCE
	021307	31100	51	04-107-221	43.32	ASSESSOR
	021307	31100	51	04-109-221	278.92	IS
	021307	31100	51	10-115-221	418.85	CITY HALL
	021307	31100	52	05-701-221	154.38	EOC
	021307	31100	52	08-101-221	445.35	POLICE
	021307	31100	53	09-102-221	80.34	HEALTH
	021307	31100	53	09-212-221	62.01	SENIOR CENTER
	021307	31100	54	10-111-221	87.32	PUB WORKS
	021307	31100	54	10-131-221	12.68	SIGN SHOP
	021307	31731	54	10-149-221	127.11	GARAGE
	021307	31100	55	06-101-221	240.16	LIBRARY
	021307	31100	55	07-201-221	46.60	RECREATION
	021307	31100	55	07-202-221	83.86	PARKS
	021307	31100	55	07-203-221	33.75	SWIM POOL
	021307	31100	55	10-215-221	28.04	BRIDGES
	021307	31100	56	03-202-221	27.08	COM DEV
Check Date 2/15/2007 Check Nbr 011397 Check Total:					2,463.03	
16025 PACKER CITY INTERNATIONAL	3270170063	31731	54	10-149-383	170.49	SUPPLIES
	Check Date 2/15/2007 Check Nbr 011429 Check Total:					170.49
16095 PARTS ASSOCIATES INC	PAI0612946	31731	54	10-149-300	304.99	SUPPLIES/SCREWS/CLIPS/CLAMPS
	Check Date 2/15/2007 Check Nbr 011430 Check Total:					304.99

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16465 POSTAL ANNEX	107083	31100	52	08-101-311	6.66	POLICE
	107235	31100	54	10-304-300	40.65	LAMINATE GARBAGE MAPS
	107408	31100	52	08-101-311	7.37	POLICE
	107507	31100	54	10-304-300	23.75	LAMINATING
Check Date	2/15/2007	Check Nbr	011431	Check Total:	78.43	
18160 REDI-WELDING CO	13455	31731	54	10-149-300	151.96	12 GALLONS/PROCESSING
	Check Date	2/15/2007	Check Nbr	011432	Check Total:	151.96
18200 REINDERS INC	1143528-00	31731	54	10-149-383	104.91	WIPER MOTOR
	Check Date	2/15/2007	Check Nbr	011433	Check Total:	104.91
18520 RW MANAGEMENT GROUP INC	107-229	31100	51	02-103-216	1,500.00	JANUARY SAFETY COORDINATION
	Check Date	2/15/2007	Check Nbr	011434	Check Total:	1,500.00
19185 SCHMIDT ENGINEERING & EQUIPMEN	124309	31100	54	10-124-300	1,801.18	STOCK
	124276	31100	54	10-124-300	853.72	PAD
	Check Date	2/15/2007	Check Nbr	011435	Check Total:	2,654.90
19327 SERVICEMASTER BUILDING MTNCE	114885	31100	52	08-101-201	1,395.00	CONTRACT JANITORIAL SERVICE
	Check Date	2/15/2007	Check Nbr	011437	Check Total:	1,395.00
19311 KRISTIN SEWALL	020907	31100	51	02-117-338	17.35	SVRS TRAINING/MEALS
	Check Date	2/15/2007	Check Nbr	011436	Check Total:	17.35
19356 SHERWIN-WILLIAMS CO	7569-6	31100	55	07-202-300	149.55	PAINT
	Check Date	2/15/2007	Check Nbr	011438	Check Total:	149.55
19380 SHOPKO STORES INC	51140	31100	55	07-201-300	29.93	STORAGE BOXES
	Check Date	2/15/2007	Check Nbr	011439	Check Total:	29.93

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19635 ROBERT STANKE	013107	31100	52	08-101-315	52.49	WIRELESS CARD FOR LAPTOP
	Check Date 2/15/2007	Check Nbr	011440		Check Total: 52.49	
20145 THEDACARE	9661585	31100	52	08-101-215	110.40	VENIPUNCTURE
	Check Date 2/15/2007	Check Nbr	011441		Check Total: 110.40	
20315 TRADER PLUMBING	30717	31731	54	10-149-240	311.81	SIGN SHOP WATER HEATER
	Check Date 2/15/2007	Check Nbr	011442		Check Total: 311.81	
20317 TRADER PLUMBING &	020907	31263	56	03-207-701	2,460.00	CDBG REHAB PROGRAM
	Check Date 2/15/2007	Check Nbr	011443		Check Total: 2,460.00	
21095 UNITED WAY FOX CITIES	021507	31100	21	04-299-021	99.50	CONTRIBUTIONS
	Check Date 2/15/2007	Check Nbr	011444		Check Total: 99.50	
21226 US OIL CO INC	486181	31100	13	04-103-000	3.50	FEDERAL LUST TAX
	486187	31100	13	04-103-000	2.94	FEDERAL LUST TAX
	Check Date 2/15/2007	Check Nbr	011445		Check Total: 6.44	
21280 USCM PAYROLL PROCESSING	021507	31100	21	04-419-000	8,427.28	DEFERRED COMP
	Check Date 2/15/2007	Check Nbr	011446		Check Total: 8,427.28	
22410 VINTON CONSTRUCTION	2006-06(5)	31208	21	04-205-000	14,044.71	RIVER ST RELOCATION
	2006-06(5)	31208	54	10-121-822	-15,202.14	RIVER ST RELOCATION
	2006-06(5)	31208	54	10-133-822	25,821.60	RIVER ST RELOCATION
	2006-06(5)	31208	54	10-134-822	-1,645.00	RIVER ST RELOCATION
	Check Date 2/15/2007	Check Nbr	011447		Check Total: 23,019.17	

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23085 WATER CARE SERVICES	12491	31100	51	10-115-201	17.85	FEB RENT COOLER
	12491	31731	54	10-149-313	5.95	FEB RENT COOLER
	Check Date	2/15/2007	Check Nbr	011448	Check Total:	23.80
23125 WAVERLY BEACH SHELL	2910	31100	52	08-101-295	50.00	CAR WASHES
	7938	31100	52	08-101-295	85.00	CAR WASHES
	Check Date	2/15/2007	Check Nbr	011449	Check Total:	135.00
23130 WAVERLY SANITARY DISTRICT	020707	31485	54	10-111-212	1,008.00	NATURE'S WAY ENGINEERING SERVC
	020707	31485	54	10-111-212	861.25	NATURE'S WAY ENGINEERING SERV
	020707	31485	54	10-111-212	807.00	PROVINCE TERRACE/ENGINEERING
	41058	31485	54	10-111-212	210.75	NATURE'S WAY PLAN REVIEW
	41057	31485	54	10-111-212	174.50	PROVINCE TERRACE ENG SERVICES
	41059	31485	54	10-111-212	174.50	NATURE'S WAY PLAN REVIEW
	Check Date	2/15/2007	Check Nbr	011450	Check Total:	3,236.00
23135 WAYNE ENGINEERING CORP	57276	31731	54	10-149-383	1,017.17	SUPPLIES
	57327	31731	54	10-149-383	328.54	PLATE
	Check Date	2/15/2007	Check Nbr	011451	Check Total:	1,345.71
23152 WE ENERGIES	012807	31100	55	07-202-224	171.85	999 BRIGHTON DR
	020507	31100	53	09-102-224	402.22	226 MAIN STREET
		31100	55	07-202-224	269.73	2170 PLANK ROAD
	Check Date	2/15/2007	Check Nbr	011452	Check Total:	843.80
23215 WIL-KIL PEST CONTROL	1057627	31731	54	10-149-207	62.00	COMMERCIAL CONTRACT
	1063119	31100	55	07-202-240	50.00	COMMERCIAL SPECIAL
	Check Date	2/15/2007	Check Nbr	011453	Check Total:	112.00

Date: Thursday, February 15, 2007
Time: 11:00AM
User: MGRIESBACH

CITY OF MENASHA
Check Register - w/Alternate Description

Page: 12 of 12
Report: 03630Alt.rpt
Company: 31100

Vendor ID / Name	Invoice Nbr	CpnyID	Acct	Subaccount	Amount	Invoice Description
23275 WINNEBAGO COUNTY TREASURER	LF111469	31100	54	10-304-250	6,979.18	LANDFILL FACILITY
	LF111469	31100	54	10-305-216	2,748.16	LANDFILL FACILITY
	LF111469	31266	54	10-307-216	2,121.00	LANDFILL FACILITY
Check Date	2/15/2007	Check Nbr	011454	Check Total:	11,848.34	
23371 WISCONSIN DEPARTMENT OF JUSTIC	I3094	31100	52	08-101-221	547.50	TIME SYSTEM QUARTERLY CHARGE
	Check Date	2/15/2007	Check Nbr	011455	Check Total:	547.50
23450 WISCONSIN STATE LAB OF HYGIENE	3505939	31100	52	05-201-240	19.50	ASBESTOS BULK PLM PRIORI
	3505939	31100	52	08-101-240	19.50	ASBESTOS BULK PLM PRIOR
	Check Date	2/15/2007	Check Nbr	011456	Check Total:	39.00
23455 WISCONSIN SUPPORT COLLECTIONS	021507	31100	21	04-299-015	2,851.95	CHILD SUPPORT
	021507	31100	21	04-299-016	138.40	SPOUSAL SUPPORT
	Check Date	2/15/2007	Check Nbr	011457	Check Total:	2,990.35
Grand Total:					211,264.35	

ORIGINAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning June 30 20 07 ending June 30 20 07

TO THE GOVERNING BODY of the: ☐ Town of ☐ Village of ☒ City of Menasha

County of Winnebago Aldermanic Dist. No. _____ (If required by ordinance)

1. The named ☒ INDIVIDUAL ☐ PARTNERSHIP ☐ LIMITED LIABILITY COMPANY ☐ CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): Donner, Christopher, Daniel

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

Title	Name	Home Address	Post Office & Zip Code
President/Member			
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent			
Directors/Managers			

3. Trade Name The Vault Business Phone Number 920-621-1976
4. Address of Premises 175 Main St Post Office & Zip Code Menasha, 54952

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? ☒ Yes ☐ No
6. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? ☐ Yes ☒ No
8. (a) Corporate/limited liability company applicants only: Insert state _____ and date _____ of registration.
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? ☐ Yes ☒ No
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? ☐ Yes ☒ No

(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)
10. Legal description (omit if street address is given above): See above
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☒ Yes ☐ No
(b) If yes, under what name was license issued? Jacks or Better
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? (phone 1-800-037-8864) ☒ Yes ☐ No
13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? (phone (800) 266-2776) ☒ Yes ☐ No
14. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? ☐ Yes ☒ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. Each applicant and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME

the 17 day of February, 20 07

Staci M. Vander Heyden
(Notary Public)

My commission expires 4-27-08

Chris Donner
(Officer of Corporation/Member/Manager of Limited Liability Company (Partner/Individual))

(Officer of Corporation/Member/Manager of Limited Liability Company (Partner))

(Additional Partner/Member/Manager of Limited Liability Company (Partner))

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>2/2/07</u>	Date reported to council/board	Date provisional license issued	Signature of Clerk/Deputy Clerk <u>Reborah A. Malaguzzi</u>
Date license granted	Date license issued	License number issued	

AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

INDIVIDUAL'S FULL NAME (Please Print) (Last Name)		(First Name)	(Middle Name)	SOCIAL SECURITY NUMBER	
Donner		Christopher	Daniel	[REDACTED]	
HOME ADDRESS (Street/Floor)		POST OFFICE		STATE	ZIP CODE
2155 Cottonwood Dr.		Menasha		WI	54952
HOME PHONE NUMBER		AGE	DATE OF BIRTH	PLACE OF BIRTH	
(920) 621-1976				OshKosh	

The above named individual provides the following information as a person who is (check one):

☒ Applying for an alcohol beverage license as an individual.

☐ A member of a partnership which is making application for an alcohol beverage license.

☐ _____ of _____
(Officer/Director/Manager/Agent) (NAME OF CORPORATION, LIMITED LIABILITY COMPANY OR NONPROFIT ORGANIZATION)
which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 44 yrs.
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any municipality? Yes ☐ No ☒
(If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending.) (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any municipality? Yes ☐ No ☒
(If yes, describe status of charges pending.)
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes ☐ No ☒
(If yes, identify.) _____
(NAME, LOCATION AND TYPE OF LICENSE/PERMIT)
- Do you hold and/or are you an officer, director, stockholder, agent or employee of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer license, brewery permit or wholesale liquor permit in the State of Wisconsin? Yes ☐ No ☒
(If yes, identify.) _____
(NAME OF WHOLESALE LICENSEE OR PERMITTEE) (ADDRESS BY CITY AND COUNTY)
- Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	From	Employed To
Auto Haus		1 yr	Present
Cousineau Auto - 2225 W. Nardale, App.		6 yrs	

The undersigned, being first duly sworn on oath, deposes and says that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application.

Subscribed and sworn to before me

this 1st day of February
Staci M. Vander Heyden
(CLERK/NOTARY PUBLIC)

My commission expires 4-27-08



[Signature]
(SIGNATURE OF NAMED INDIVIDUAL)



Date: February 5, 2007

To: City of Menasha Common Council

From: Todd Drew, R.S. – Sanitarian
City of Menasha Health Department

Re: Liquor License Application Inspection – The Vault 175 Main Street

An inspection was conducted at The Vault located at 175 Main Street, Menasha for a liquor license application.

The health inspection conducted in this establishment included standard sanitation, equipment condition, food safety, plumbing, employee hygiene, toilet and hand washing facilities, insect and rodent control and general condition using Wisconsin Administrative Code and the Wisconsin Food Code (Food Establishment Code) as a basis for inspection procedures.

The inspection conducted at this establishment did not cite any health-related violations which would necessitate a recommendation to hold this liquor license application.

If you should have any questions regarding this information, please do not hesitate to contact me.



City of Menasha • Department of Community Development

To: Debbie Galeazzi
From: Building Inspection Department
Date: 2-9-07

RE: Liquor License Inspection

Address: 175 MAIN ST

The premise at the above address has been inspected for compliance with State and Local Building Codes and found to be:

☒ **COMPLIANT**

☐ **NON - COMPLIANT**
Recommend delaying license approval until all
Violations are corrected.

Respectfully submitted

Dennis Jansen

City of Menasha Building Inspector

Dan Coffey

City of Menasha Building Inspector



Memorandum

TO: Chief Len Vander Wyst

FROM: Al Auxier, Assistant Chief/Fire Marshall

DATE: February 12, 2007

RE: Liquor License Inspection-175 Main St.. The Vault

Neenah-Menasha Fire Rescue, NMFR, did a liquor license inspection of the above-mentioned property on 1/23/07 and found numerous violations. A re-inspection date of 2/12/07 was set.

Upon re-inspection all the violations had been corrected with the exception of one; that being the hood ventilation duct work and hood filters above the cooking equipment needed to be cleaned. Joe Ryals, a representative of the owner, stated that they were not planning on using the kitchen and the owner was only going to open the bar.

Since all the violations, except for the hood venting, were corrected NMFR will grant approval of the liquor license with the condition that the hood venting be cleaned in the event that kitchen would be opened for cooking food. Mr. Ryals did state that they have contracted with a company to clean the hood vent piping but the company was extremely busy and it was on their list to do.

This Lease, made this 15th, day of February, 2007, by and between ARENDAL, INC., hereinafter called "Lessor," party of the first part, and CHRISTOPHER D. DONNER, hereinafter called "Lessee," party of the second part.

Witnesseth:

That Lessor hereby demises and leases unto Lessee and Lessee hereby takes as tenant 175 Main Street, in the city of Menasha, Wisconsin, to be occupied and used as a bar/lounge/restaurant facility, on the following terms and conditions:

1. The term hereof shall begin the 15th, day of February, 2007, and shall end at 5:00 o'clock P.M. on the 14th, day of February, 2008, and thereafter from year to year under the same terms and conditions, provided however, that either party may terminate this lease by giving written notice, sixty (60) days before the end of any term, of its intention to do so.
2. As for rent of said premises, Lessee shall pay to Lessor at its office 330 Milwaukee Street, Menasha, WI 54952, as follows: No rent shall be paid until an evaluation of the Lessee's profits and the Lessee's ability to pay rent can be evaluated by Batley, CPA. The lease payments will essentially be deferred for the first six (6) months of this lease then an agreed upon amount will be paid during the last six (6) months of the lease. The Lessee shall be responsible for the increase in utilities as a result of Lessee's use of the building.

LESSOR'S OBLIGATIONS

3. It is agreed between Lessor and Lessee that,
 - a. Lessor shall between the first day of October and the thirty-first day of May, provide such heat for the demised premises in the opinion of Lessor to be necessary.
 - b. Lessor shall provide maintenance for public areas including landscape areas.
4. If, during the term of this lease, the building is so injured by fire or other casualty, not occurring through Lessee's negligence, that the demised premises are rendered wholly unfit for occupancy, and said demised premises cannot be repaired within sixty days from the happening of such injury, then this lease shall cease and terminate from the date of such injury.
5. If, any proceedings arise, Lessee's estate shall be brought into liquidation, or if attachment or execution shall be issued against Lessee, and not be satisfied, released or superseded within thirty (30) days, or if premises be deserted, vacated or closed, then the rent for the entire unexpired term of this lease shall at once become due and payable.
6. If any monthly installment of rent or any charge included herein as rent shall remain unpaid thirty (30) days after the date on which the same is due, then all rent for the entire unexpired term of this lease shall at once become due and payable.

7. The Rules and Regulations of 175 Main Street, Menasha, as printed on the reverse hereof and such reasonable alterations and modifications thereof and additions thereto as may from time to time be made by Lessor, shall constitute and are hereby made a part of this lease.
8. Any notice or demand hereunder shall be sufficiently given or made upon Lessee if addressed to Lessee at the leased premises and deposited in the United States Mail.
9. Lessee shall hold Lessor harmless from any loss or damage which Lessee, its agents or employees may sustain by reason of any strike, lockout or other labor disturbance, civil commotion or act of God affecting the Lessor or the demised premises or any tenant herein.

LESSEE'S OBLIGATIONS

10. It is agreed between Lessee and Lessor that,
 - a. Lessee shall not make any alterations, additions or improvements to the demised premises without Lessor's prior consent.
 - b. Lessee shall, at the expiration of this lease, return the demised premises to Lessor in good condition, ordinary wear and tear excepted.
 - c. Lessee shall not assign this lease or sublease the demised premises without Lessor's prior written consent.
 - d. Lessee shall hold Lessor harmless for any loss or damage with Lessee, its agents or employees may sustain, a. from theft or burglary in or about the premises, by whomsoever committed, b. from interruptions in any service, from any cause whatsoever, c. from fire, water, rain, snow, steam, sewage, gas or odors, from any source whatsoever, d. from damage or injury not caused by negligence of Lessor.
 - e. Lessee shall provide their own janitorial service for demised premises as they need.
11. The covenants, conditions, and agreements contained in this lease shall be binding upon and insure to the benefit of the parties hereto and their respective heirs, executors, administrators, successors and such assigns and subleases as may be permitted hereunder.

Witness the due execution hereof the day and year first written above.

SIGNED AND SEALED IN PRESENCE OF James O. [Signature] Lessor

Haci M. Rhoden By _____ SEAL

By [Signature] SEAL

RULES AND REGULATIONS

For

175 Main Street, Menasha

1. Wherever in these Rules and Regulations the word "Lessee" is used, it shall be taken to apply to and include the Lessee and his clerks, employees and other representatives, visitors, customers, clients, and common carriers, and is to be deemed of such number and gender as the circumstances required. The word "room," or "rooms" is to be taken to include the space covered by Lease. The word "Lessor" shall be taken to include the Lessor's Renting Agent.
2. The streets, sidewalks, entrances, halls, passages, and stairways shall not be obstructed by Lessee, or used by him for any other purpose than for ingress and egress.
3. Subject to strikes, accidents, need for repairs or improvements and any and all other causes beyond Lessor's reasonable control. Lessor shall furnish a reasonable amount of water, heat whenever necessary between October 1st and May 31st of each year.
4. Toilet rooms, water-closets and other water apparatus shall not be used for any purposes other than those for which they were constructed.
5. Tenants shall not do anything in the premises, or bring or keep anything therein, which will in any way increase or tend to increase the risk of fire or the rate of fire insurance, of which shall conflict with the regulations of the Fire Department or the fire laws, or with any insurance policy on the building or any part thereof, or which shall in any way conflict with any law, ordinance, rule or regulation affecting the occupancy and use of said premises, which are or may hereafter be enacted or promulgated by any public authority or by the Board of Fire Underwriters.
6. In order to insure proper use and care of the premises Lessee shall not be permitted to
 - a. Keep animals or birds on the premises.
 - b. Use premises as sleeping apartments.
 - c. Mark or defile water-closets, toilet rooms, walls, windows, doors or any part of building.
 - d. Interfere with the heating apparatus.
 - e. Leave premises without closing windows, locking doors and extinguishing all lights.
7. Lessor reserves the right to make any and all alterations in said building as may be required by Lessee, the expense of such alterations to be paid by Lessee.
8. Lessor shall have the right to make such other and further reasonable rules and regulations as in the judgment of the Lessor, may from time to time be needful for the safety, care and cleanliness of the premises and for the preservation of the good order therein.

February 14, 2007

Deborah A. Galeazzi
140 Main Street
Menasha, WI 54952

RE: Liquor license – Jack's or Better

Dear Debbie:

It is my understanding that someone has applied for a liquor license for 175 Main Street in the city of Menasha. I had previously applied for and been granted a renewal for my license at 175 Main Street for the licensing year of July 1, 2006 to June 30, 2007. It was issued in the name of Jack's or Better, Michael Kempf, agent. I never paid for the license nor did I operate that business after July 1, 2006.

Please treat this letter as my willingness to surrender that license effective immediately.

If you have any questions, please contact me.


Michael Kempf, Agent
Jack's or Better



MEMORANDUM

To: Mayor and Common Council

From: PRD Tungate

Date: February 15, 2007

RE: Comments on Fee Reciprocity, 2007 Fees and Jazzfest Fee Reduction

Fee Reciprocity

No changes for 2007. The agreement with the Town of Menasha still excludes boat launch parking and pool fees. As an aside, the Town eliminated non-resident fees a few years ago and Neenah is also considering this.

2007 Fees

Several small increases are recommended. Collectively they should total the \$2,500 revenue increase per Council action during budget review.

Jazzfest

Event organizers are committed to keeping the event in Menasha. In 2006 the event received a \$40.00 reduction. For 2007, the recommended reduction is \$45.00. Our Fee Waiver Policy is attached.

Common Council Objective: Increase program fees to generate \$2,500 in additional revenue in 2007. If the same number of people register for a program or purchase the same services as in 2006, revenues will increase by approximately this amount.

City of Menasha - Fees and Charges for 2007
Parks, Recreation, Pool, Marina, Forestry and Cemetery

Prepared By: Brian Tungate & Parks and Recreation Board
January 15, 2007

NC = No Change R = Res NR = Non-Res Est. = Year Established

Current Charge			Program/Service Title	Proposed Charge		Last Changed	Previous Charge	
R	NR	R		NR	R		NR	
Summer Programs								
\$ 12.00	\$ 28.00	Tot Lot	\$ 13.00	\$29.00	2003	\$ 11.00	\$ 26.00	
\$ 12.00	\$ 28.00	Youth Baseball	\$ 13.00	\$29.00	2003	\$ 11.00	\$ 26.00	
\$ 6.00	\$ 14.00	Youth Kickball	\$ 7.00	\$15.00	2003 est.			
\$ 12.00	\$ 28.00	Kidstuff	\$ 13.00	\$29.00	2003	\$ 11.00	\$ 26.00	
\$ 12.00	\$ 28.00	Park Activity Club (PAC)	\$ 13.00	\$29.00	2003	\$ 11.00	\$ 26.00	
\$ 12.00	\$ 28.00	Tennis Lessons (Youth)	\$ 13.00	\$29.00	2003	\$ 11.00	\$ 26.00	
\$ 28.00	\$ 44.00	Tennis Lesson (Small Group)	NC	NC	2003	\$ 27.00	\$ 42.00	
\$ 3.00	\$ 6.00	Tennis Leagues (Youth & Adult)	NC	NC	2000	added NR		
\$ 21.00	\$ 48.00	Tennis Lessons (Adult)	NC	NC	2003	\$ 20.00	\$ 38.00	
\$ 12.00	\$ 28.00	Gymnastics	NC	NC	2003	\$ 11.00	\$ 26.00	
Free	Free	Safety Town	NC	NC				
\$ 12.00	\$ 12.00	Grunski Race Pre-Reg.	\$ 13.00	\$ 13.00	2004	\$ 10.00	\$ 10.00	
\$ 15.00	\$ 15.00	Grunski Race After 8/6 (Families of 3+ receive \$1 discount.)	\$ 16.00	\$ 16.00	2003	\$ 14.00	\$ 14.00	
\$ 35.00	\$ 47.00	Summer Youth Golf	NC	NC	2003	\$ 26.00	\$ 42.00	
\$ 33.00	\$ 48.00	Fall Golf Lessons	\$ 35.00	\$ 50.00	2003	\$ 32.00	\$ 46.00	
\$ 175.00	\$ 175.00	Adult Softball (Sponsor)	NC	NC	2006	\$ 165.00	\$ 165.00	
\$ 310.00	\$ 310.00	Adult Softball (Team)	NC	NC	2006	\$ 16.00	\$ 43.00	
\$ 100.00	\$ 100.00	Co-Ed Softball (Sponsor)	NC	NC	2006	\$ 75.00	\$ 75.00	
\$ 250.00	\$ 250.00	Co-Ed Softball (Team)	NC	NC	2006	\$ 11.00	\$ 24.00	
		Bus Trips (Break-even)	NC	NC	1988 est.			
Free	Free	Performances in the Park	Donations					

The Department seeks to recover an average of 100% of program costs from revenues for all adult activities and bus trips and 50% for youth activities. In the aggregate, these percentages have been achieved.

Town of Menasha -- we have a fee reciprocity with the Town except for boat launch and pool fees.

DRAFT

Current Charge		Program/Service Title	Proposed Charge		Last Changed	Previous Charge		
R	NR		R	NR		R	NR	
Fall/Winter Programs								
\$ 13.00	\$ 32.00	Jazz/Funk Dance/30 min.	\$ 14.00	\$ 33.00	2004	\$ 12.00	\$ 30.00	
\$ 15.00	\$ 37.00	Jazz/Funk Dance/40 min.	\$ 16.00	\$ 38.00	2004	\$ 14.00	\$ 35.00	
\$ 15.00	\$ 24.00	Youth Flag Football	\$ 17.00	\$ 26.00	2002	\$ 8.00	\$ 16.00	
\$ 52.00	\$ 105.00	Tiny Tots	\$ 57.00	\$ 110.00	2004	\$ 50.00	\$ 100.00	
\$ 1.00	\$ 1.00	Open Swim/Gym	NC	NC	2002	\$ 0.50	\$ 0.50	
\$ 19.00	\$ 39.00	Slimnastics	\$ 20.00	\$ 40.00	2004	\$ 18.00	\$ 37.00	
\$ 2.00	\$ 3.00	Per class	NC	NC	90/98	\$ 2.00	\$ 2.00	
\$ 19.00	\$ 39.00	Feel 'N Fit	\$ 20.00	\$ 40.00	2004	\$ 18.00	\$ 37.00	
\$ 2.00	\$ 3.00	Per class	NC	NC	90/98	\$ 2.00	\$ 2.00	
Free	Free	Punt, Pass & Kick	NC	NC	2005 est.			
\$ 2.00	\$ 2.00	Winter Golf Tournament	NC	NC				
Free	Free	Great Pumpkin Hunt	NC	NC				
\$ 1.00	\$ 1.00	Holiday Hayride	NC	NC	1992 est.	\$ 0.50	\$ 0.50	
\$ 175.00	\$ 175.00	Adult Basketball (Sponsor)	NC	NC	2006	\$ 165.00	\$ 165.00	
\$ 235.00	\$ 235.00	Adult Basketball (Team)	NC	NC	2006	\$ 225.00	\$ 225.00	
Cemetery								
\$ 550.00	\$ 725.00	Adult Grave	NC	NC	2006	\$ 325.00	\$ 475.00	
\$ 225.00	\$ 275.00	Infant Grave	NC	NC	2006	\$ 85.00	\$ 120.00	
\$ 525.00	\$ 700.00	Adult Opening (burial)	NC	NC	2006	\$ 350.00	\$ 350.00	
\$ 225.00	\$ 275.00	Infant Opening (burial)	NC	NC	2006	\$ 200.00	\$ 200.00	
		Burial of Cremains						
\$ 325.00	\$ 375.00	with or without vault	NC	NC	2006	\$ 225.00	\$ 225.00	
\$ 150.00	\$ 175.00	Weekend Opening (add)	NC	NC	2006	\$ 125.00	\$ 150.00	
\$ 75.00	\$ 100.00	Winter Burial (if warranted)	NC	NC	2006	\$ 50.00	\$ 50.00	
Marina								
\$36.00/ft	\$36.00/ft	Seasonal Slip Rental	\$36.50/ft	\$36.50/ft	2007	\$35.50/ft	\$35.50	
\$0.60/ft.	\$0.60/ft.	Overnight	NC	NC	1993	('87) .50	('87) .50	
\$0.45/ft.	\$0.45/ft.	Groups of 20 or more						
\$2.75/ft.	\$2.75/ft.	Weekly	NC	NC	1987	\$2.50/ft.	\$2.50/ft.	
\$8.00/ft.	\$8.00/ft.	Monthly	\$ 10.00	\$ 10.00	1987	\$8.00/ft.	\$8.00/ft.	
\$30.00/yr.	\$30.00/yr.	Extra Power Outlet	NC	NC	1995			
Free	\$ 5.00	Pump Out - Renter/Nonrenter	NC	NC	1998			
\$75.00/mth		Shower Bldg. Office Rent	NC	NC	1999	\$ -	\$ -	
\$15.00/mth	\$15.00/mth	Monthly Wireless Internet	NC	NC	2003			
\$65.00	\$65.00	Seasonal Wireless Internet	NC	NC	2003			
Boat Launch & Slip Rental								
\$ 12.00	\$ 32.00	Seasonal Parking Permit Seniors (55+)	\$ 13.00	\$ 33.00	2005 est.	\$ 12.00	\$ 32.00	
\$ 15.00	\$ 35.00	Seasonal Parking Permit	\$ 16.00	\$ 36.00*	2005	\$ 15.00	\$ 35.00	
\$ 4.00	\$ 4.00	Daily Launch Parking Permit	NC	NC	2004	\$ 3.00	\$ 3.00	
\$ 80.00	\$ 95.00	Seasonal Slip (Jefferson)	\$ 90.00	\$ 105.00	2004	\$ 70.00	\$ 85.00	
\$ 110.00	\$ 125.00	Slip 49/50	\$ 120.00	\$ 135.00	2004	\$ 100.00	\$ 115.00	
\$ 8.00	\$ 10.00	Second Parking Permit (must show copy of 2nd boat registration ID #)	NC	NC	1995	\$ 3.00	\$ 3.00	
\$ 4.00	\$ 5.00	Lost or Stolen Pass	NC	NC	2003	\$3.00	\$3.00	
-	-	Menasha Dock Association Garbage Collection	\$ 100.00	\$ 100.00	2007 est.	-	-	

*Town of Menasha pays NR rate.

DRAFT

Current Charge			Program/Service Title	Proposed Charge		Last Changed	Previous Charge	
R	NR	R		NR	R		NR	
Park Shelter/Picnic Areas								
\$ 50.00	\$ 80.00		Large Pavilion	NC	NC	2006	\$ 45.00	\$ 75.00
\$ 30.00	\$ 50.00		Kitchen (Jeff.)	NC	NC	2006	\$ 25.00	\$ 45.00
\$ 35.00	\$ 55.00		Jefferson West Shelter	NC	NC	2006	\$ 30.00	\$ 50.00
\$ 20.00	\$ 40.00		Jefferson East Shelter	NC	NC	2003	\$ 20.00	\$ 40.00
\$ 15.00	\$ 32.00		Launch Shelter	NC	NC	2004	\$ 15.00	\$ 32.00
\$ 20.00	\$ 40.00		Picnic Area #3 w/elec.	NC	NC	2006	\$ 15.00	\$ 32.00
\$ 20.00	\$ 40.00		Picnic Area #5 w/elec.	NC	NC	2006	\$ 15.00	\$ 32.00
\$ 45.00	\$ 70.00		Smith Park Pavilion	NC	NC	2006	\$ 40.00	\$ 65.00
\$ 25.00	\$ 45.00		Hart Park Shelter	NC	NC	2004	\$ 25.00	\$ 45.00
\$ 30.00	\$ 50.00		Kitchen (Smith)	NC	NC	2006	\$ 25.00	\$ 45.00
\$ 90.00	\$ 135.00		Wedding Set-Up (Smith*)	NC	NC	2006	\$ 85.00	\$ 130.00
\$ 20.00	\$ 20.00		Memorial Building (pre-ceremony use)	\$10.00/hr	\$10.00/hr	2007 est.	\$ 20.00	\$ 20.00
			Building/Shelter Key Deposit	\$20.00	\$20.00	2005 est.		
\$ 20.00	\$ 40.00		Clovis Grove Shelter	NC	NC	2006	\$ 15.00	\$ 32.00
\$ 20.00	\$ 40.00		Koslo Shelter	NC	NC	2006	\$ 15.00	\$ 32.00
\$ 20.00	\$ 40.00		Curtis Reed Square	NC	NC	2004 est.		
\$ 25.00	\$ 45.00		Barker Farm Shelter	NC	NC	2004 est.		
	user fee only		Jefferson Park Wedding**	NC	NC	1996		

Non-Resident fees added for shelter/area reservations began in 1991.

* Includes automatic pavilion reservation, user fee included if pavilion used.

**Not part of two year advance wedding reservation

BOLD: recommended earlier by Parks and Recreation Board, Memorial Building set for an hourly charge.

Park User Fees							
NC	\$ 11.00	Group Size: 1-20	NC	NC	2005	\$ -	\$10.00**
\$ 23.00	\$ 35.00	21-75	NC	NC	2005	\$ 20.00	\$30.00**
\$ 40.00	\$ 58.00	76-150	NC	NC	2005	\$ 35.00	\$50.00**
\$ 75.00	\$ 98.00	151-300	NC	NC	2005	\$ 65.00	\$85.00**
\$ 128.00	\$ 156.00	301-600	NC	NC	2005	\$ 110.00	\$135.00**
\$ 230.00	\$ 265.00	601-1100	NC	NC	2005	\$ 200.00	\$230.00**
\$ 345.00	\$ 385.00	1101-2000	NC	NC	2005	\$ 300.00	\$335.00**
\$ 460.00	\$ 505.00	2001 & up	NC	NC	2005	\$ 400.00	\$440.00**

*Number of group categories expanded from 6 to 8 in 1996.

**NR's added in 2000.

Park User Fees - increase likely for 2008

\$3.00/day	\$3.00/day	Beer Permit	\$4.00	\$4.00	2003	\$2.00	\$2.00
Diamond/Field Rental Fees							
<i>City approved tournaments, leagues or events only</i>							
\$20.00/hr	\$20.00/hr	with lights (Koslo baseball)	NC	NC	2005	\$ 16.00	\$ 16.00
\$10.00/hr	\$10.00/hr	without lights (Koslo baseball)	\$12.00/hr	\$12.00/hr	1998	\$ 8.00	\$ 8.00
\$8.00/hr.	\$8.00/hr.	Softball Diamond without lights	NC	NC	2005		
\$15.00/hr	\$15.00/hr	Softball Diamond with lights	NC	NC	2005		
\$5.00/hr.	\$5.00/hr.	Tennis or Volleyball Court	NC	NC	1997 est.		
\$8.00/hr.	\$8.00/hr.	Soccer Field (lining costs add labor charges)	NC	NC	2000		
\$20 per event/season		Ball Diamond PA System Rental	NC	NC	1997	formerly security deposit	
\$ 50.00	or market price	Tree Planting 1" - 1 1/2" diameter	NC	NC	1992	('89) 30	('89) 30
\$ 0.50	\$ 0.50	Ice Skate Rental at Hart Park	NC	NC	93-94 est.		
per 1/2 hr.	per 1/2 hr.						

DRAFT

Current Charge		Program/Service Title	Proposed Charge		Last Changed	Previous Charge	
R	NR		R	NR		R	NR
Swimming Pool Daily Admissions							
Free	Free	2 and under	NC	NC	1994 est.		
\$ 1.25	\$ 1.25	3 - 5	NC	NC	2006	\$ 1.00	\$ 1.00
\$ 2.25	\$ 2.25	6 - 17	NC	NC	2006	\$ 2.00	\$ 2.00
\$ 3.25	\$ 3.25	18 - 54	NC	NC	2006	\$ 3.00	\$ 3.00
\$ 2.25	\$ 2.25	55 and older	NC	NC	1997	\$ 2.00	\$ 2.00
Free	Free	Adult Sun Deck Viewing Pass (Available at concession stand for non-swimmers)	NC	NC	1994 est.		
Pool fees after 6:00 p.m. are reduced. (3-5) \$0.75, (6-17) \$1.25, (18-54) \$1.75, (55 and older) \$1.25							
Swimming Lessons*							
\$ 16.00	\$ 24.00	Swimming Lessons	NC	NC	2005	\$ 13.00	\$ 20.00
\$ 12.00	\$ 16.00	Saturday Morning Swimming Lessons	NC	NC	2005		
*Town of Menasha pays NR rates for all pool services.							
Season Passes							
\$ 34.00	\$ 39.00	Youth (3-17) and Senior (55+) (\$31)	NC	NC	2006 est.	-	-
\$ 40.00	\$ 45.00	Individual (\$36)	NC	NC	2003	\$ 35.00	\$ 40.00
\$ 65.00	\$ 75.00	Family of 2 (\$59)	NC	NC	2003	\$ 60.00	\$ 70.00
\$ 85.00	\$ 95.00	Family of 3 (\$77)	NC	NC	2003	\$ 80.00	\$ 95.00
\$ 100.00	\$ 110.00	Family of 4 (\$90)	NC	NC	2003	\$ 95.00	\$ 105.00
\$ 110.00	\$ 125.00	Family of 5 (\$99)	NC	NC	2003	\$ 105.00	\$ 120.00
\$ 120.00	\$ 135.00	Family of 6+ (\$108)	NC	NC	2003	\$ 115.00	\$ 130.00
10% discount on all season passes purchased by May 1, fee in () to City and Neenah and Appleton residents only. Town of Menasha pays NR rates on season, limited use, morning passes and lessons.							
*2006-Change discount from 15% to 10%.							
\$ 15.00	\$ 20.00	Adult Morning Season Swim Pass	NC	NC	2004 est.		
\$ 1.00	\$ 2.00	Adult Morning Season Swim (Daily)	NC	NC	2004 est.		
\$ 13.00	\$ 15.00	Limited Use Pass (Adult)	NC	NC	2006	\$ 12.00	\$ 14.00
\$ 9.00	\$ 10.00	Limited Use Pass (Youth/Seniors, 55+)	NC	NC	2006	\$ 8.00	\$ 9.00
\$ 5.00	\$ 6.00	Lost/replacement pass	NC	NC	1991	NR added 2001	
\$100.00/hr.	\$110.00/hr.	Pool Rental	NC	NC	2006	\$ 90.00	\$ 100.00
\$ 1.75	\$ 1.75	Groups of 20 or more (when arranged through office)	NC	NC	2006	\$ 1.50	\$ 1.50
Annual Installation/Storage Fee for 441/Racine Street Signs							
			\$ 25.00	\$ 25.00	2006 est.		
\$ 300.00 per unit	\$ 300.00 per unit	Parkland Dedication Fee*	-	-	2001	\$ 275.00	

*This fee will be addressed separately with a future ordinance revision mandated by recent changes in state law.



MEMORANDUM

To: Mayor and Common Council

From: PRD Tungate

Date: February 15, 2007

RE: Comments on Fee Reciprocity, 2007 Fees and Jazzfest Fee Reduction

Fee Reciprocity

No changes for 2007. The agreement with the Town of Menasha still excludes boat launch parking and pool fees. As an aside, the Town eliminated non-resident fees a few years ago and Neenah is also considering this.

2007 Fees

Several small increases are recommended. Collectively they should total the \$2,500 revenue increase per Council action during budget review.

Jazzfest

Event organizers are committed to keeping the event in Menasha. In 2006 the event received a \$40.00 reduction. For 2007, the recommended reduction is \$45.00. Our Fee Waiver Policy is attached.

FEE RECIPROCITY USAGE 2006

Appleton Residents in Menasha (1/1/2006 – 12/31/2006)

Feel 'n Fit – 3	Flag Football – 1	Gymnastics – 6
LaCrosse – 2	Youth Baseball – 9	Park Activity Club – 1
Pitching Clinic – 1	Fieldtrips – 1	Safety Town – 1
Skateboarding Lessons – 2	*Coed Adult Softball – 74	Swimming Lessons – 27
Youth Tennis Lessons – 6	Tiny Tots – 3	Youth Tennis Mini Camp – 1
Boat Launch-Lost/Stolen – 2	Boat Launch-Senior – 68	Boat Launch-Additional – 2
Boat Launch – 89	Double Slip Rental – 2	Swimming Pool Passes – 3
Single Slip Rental – 3	Wedding Reservations – 7	Park Reservations – 14

Total: 328

Revenue Difference: \$1,182.00

*Team fee only, no individual player fee.

Menasha Residents in Appleton

*Adult Basketball League – 12	Adult Flag Football – 4	*Adult Softball – 89
Boat Launch Permit – 1	Youth Wrestling – 1	Youth Tennis – 5
Adult Cardiokickboxing – 1	Park Pavilion Rentals – 7	Preschool Programs – 5
Swimming Lessons – 33	Youth Dance – 6	Youth Sports – 40

Total: 204

Revenue Difference: \$2,302.00

*Team fee only, no individual player fee.

Neenah Residents in Menasha (1/1/2006 – 12/31/2006)

Flag Football – 1	Gymnastics – 3	Kickball – 1
All American Fishing Derby – 1	Kidstuff – 5	LaCrosse – 2
Parents Night Out – 4	Park Activity Club – 1	Safety Town – 4
Youth Scrapbooking Class – 2	Slimnastics – 1	*Men's Adult Softball – 5
*Coed Adult Softball – 48	Swimming Lessons – 8	Youth Baseball – 1
Adult Tennis Lessons – 1	Youth Tennis Lessons – 7	Tiny Tots – 5
Boat Launch – 6	Adult Morning Swim Pass – 2	Double Slip Rental – 3
Swimming Pool Passes – 5	Single Slip Rental – 2	Wedding Reservations – 4
Park Reservations – 26		

Total: 148

Revenue Difference: \$2,413.00

*Team fee only, no individual player fee.

Menasha Residents in Neenah

*Adult Dodgeball – 5	Adult Fitness – 5	Adult Kickball – 21
Adult Pilates & Yoga – 17	*Adult Softball – 55	*Adult Volleyball – 11
Youth Adventure Playground – 3	Youth Archery – 1	Youth Tennis – 2
Family Season Passes – 17	Shelter Reservations – 22	Boat Stalls – 1

Total: 160

Revenue Difference: \$828.00

*Team fee only, no individual player fee.

Town of Menasha Residents in City of Menasha (1/1/2006-12/31/2006)

Fieldtrips – 21	Feel 'n Fit – 2	First Tee Golf – 1
Flag Football – 9	Adult/Youth Golf Lessons – 5	Gymnastics – 2
Jazz/Funk Dance – 2	Kickball – 3	All American Fishing Derby – 4
LaCrosse – 1	Youth Baseball – 8	Parents Night Out – 2
Park Activity Club – 1	Pitching Clinic – 3	Safety Town – 6
Youth Scrapbooking Class – 1	Skateboarding Lessons – 1	Slimnastics – 3
*Adult Coed Softball – 29	Adult Tennis Lessons – 1	Youth Tennis Tournaments – 2
Youth Tennis Lessons – 8	Tiny Tots – 6	Park Reservations – 5

Total: 126

Revenue Difference: \$1,198.00

*Team fee only, no individual player fee.

City of Menasha Residents in Town of Menasha

Winter Programs – 21	Spring Programs – 24	Summer Programs – 38
Fall Programs – 43		

Total: 126

Revenue Difference: Not kept track of through the Town of Menasha, no figures to report.

No Pavilion Rental Information reported as the Town of Menasha has a flat fee rate system based on the cost to operate the facility and not on a residency basis.

**AGREEMENT FOR RECIPROCITY BETWEEN
APPLETON AND MENASHA
FOR PARKS AND RECREATION SERVICES
YEAR 2007**

The City of Appleton, Wisconsin, and the City of Menasha, Wisconsin, hereby agree to grant residency status to the citizens of the opposite community for the sole purpose and privilege of participating in each city's park and recreation services.

- 1) The scope of this agreement is limited to the granting of the privileges of residency.
- 2) Each city retains complete control of the policies, operation, administration, and funding of the facilities and services it provides.
- 3) The home community will supply the reciprocating community with residency information for participant verification.
- 4) This agreement shall be in effect from January 1, 2007, through December 31, 2007. It may be extended for another term by mutual agreement of both cities. With thirty days notice to the other city, either community may terminate, without penalty, this agreement.

Date: _____

Mayor of Appleton

Mayor of Menasha

Appleton City Clerk

Menasha City Clerk

Appleton City Attorney

Menasha City Attorney

**AGREEMENT FOR RECIPROCITY BETWEEN
NEENAH AND MENASHA
PARK & RECREATION DEPARTMENTS
~2007~**

The Park & Recreation Departments of the City of Neenah, WI and the City of Menasha, WI, hereby agree to grant resident status, in regard to fees, to the citizens of the other community for the sole purpose of participating in each city's park and recreation services, for the term of this agreement listed below.

- 1) The scope of this agreement is limited to the granting of the privileges of residency in regard to fees only.
- 2) Each city retains complete control of the policies, operation, administration and funding of the facilities and services it provides. This includes, but is not limited to, policies that allow registration priorities to city residents.
- 3) Each city will verify proof of residency of participants from the other city.
- 4) This agreement shall be in effect from January 1, 2007 through December 31, 2007. The agreement may be extended for another term by mutual agreement of both cities, or terminated, without penalty, by either city, with thirty days written notice to the other city.



Neenah P&R Commission

Menasha P&R Board



Mayor of Neenah

Mayor of Menasha



Neenah City Clerk

Menasha City Clerk

AGREEMENT FOR RECIPROCITY BETWEEN THE CITY AND TOWN OF MENASHA PARK & RECREATION DEPARTMENTS ~2007 ~

The Park & Recreation Departments of the City of Menasha, WI and the Town of Menasha, WI, hereby agree to grant resident status, in regard to fees, to the citizens of the other community for the sole purpose of participating in each municipality's park and recreation services, for the term of this agreement listed below.

- 1) The scope of this agreement is limited to the granting of the privileges of residency in regard to fees only.
- 2) Each municipality retains complete control of the policies, operation, administration, and funding of the facilities and services it provides. This includes, but is not limited to, policies that allow registration priorities to municipal residents.
- 3) The City of Menasha reserves the right to charge a non-resident fee for seasonal boat launch passes, swimming lessons and pool passes.
- 4) Each municipality will verify proof of residency of participants from the other community and supply residency information for participant verification.
- 5) This agreement shall be in effect from January 1, 2007 through December 31, 2007. The agreement may be extended for another term by mutual agreement of both municipalities, or terminated, without penalty, by either municipality, with thirty days written notice to the other community.

President, Town of Menasha Park Commission

Mayor, City of Menasha

Director of Parks & Recreation, Town of Menasha

City Clerk, City of Menasha



MEMORANDUM

To: Mayor and Common Council

From: PRD Tungate

Date: February 15, 2007

RE: Comments on Fee Reciprocity, 2007 Fees and Jazzfest Fee Reduction

Fee Reciprocity

No changes for 2007. The agreement with the Town of Menasha still excludes boat launch parking and pool fees. As an aside, the Town eliminated non-resident fees a few years ago and Neenah is also considering this.

2007 Fees

Several small increases are recommended. Collectively they should total the \$2,500 revenue increase per Council action during budget review.

Jazzfest

Event organizers are committed to keeping the event in Menasha. In 2006 the event received a \$40.00 reduction. For 2007, the recommended reduction is \$45.00. Our Fee Waiver Policy is attached.

City of Menasha
Event Sponsorship and Fee Waiver Policy
Effective January 1, 2007

Per Common Council action taken on September 19, 2005, the City of Menasha will no longer be an official sponsor or co-sponsor to any event brought forth by an outside organization.

As a consideration to this policy, the Parks and Recreation Board and Common Council will consider a waiver of certain fees from requests made by bona-fide non-profit organizations. The applicant is responsible for any insurance required by City ordinance. Neither the Parks and Recreation Board nor the Common Council shall have the authority to waive any insurance requirements. No application shall be considered unless the proper insurance certificate has been filed with the City.

Conditions for Waiving a Fee:

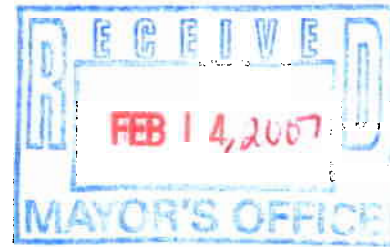
1. One request per organization per calendar year
2. Requests must be made in a timely manner so that both the Parks and Recreation Board and Common Council can act on the request before the event occurs
3. An activity, program or event must be open to the public and demonstrate a significant benefit to the Menasha community
4. 50% of one fee may be waived from the following categories:
 - A. Equipment Rental Fees
Including, but not limited to, the city stage, picnic tables, bleachers, park benches, trash containers, bike racks, etc. (maximum 3 items).
 - B. Facility Rental Fees
Including, but not limited to: park shelters, picnic areas, ball diamonds, soccer fields, tennis courts, swimming pool, Racine Street welcome sign installation fee, etc. (maximum 2 items).Note: Park User Fees and Beer Permit fees shall not be waived.

Questions about this policy should be made to Brian Tungate, Director of Parks and Recreation.

This policy was revised by the Common Council on October 16, 2006.

February 12, 2007

To: Council
Fr: Mayor



Dear Mayor and Council members,

As Post Commander of the American Legion Post 33 in Neenah, and on behalf of the other veterans posts in Neenah and Menasha, I would like to thank you for the financial support you provided for last year's Memorial Day parade and other activities. Last year, each city's contribution of \$600 helped make the day a huge success. We look forward to your continued support again this year.

On Memorial Day, we remember and honor the supreme sacrifices made by the many men and women who gave their lives so we may enjoy the freedoms we have today. Jon St. John, of the Town of Vinland, is one such example.

It has been customary for the mayors of both great cities to participate in the waterfront ceremony, parade and memorial service at Oak Hill Cemetery. We look forward to your participation. The day's activities will begin at 8:00 am at the Menasha water front, and the parade at 9:00 am, starting at the corner of 2nd St. and Milwaukee St.

We ask that your contribution be made out to the "Twin City, Veterans Account" and sent to the American Legion Post 33, PO Box 632, Neenah, WI. 54957-0632.

Again, we would like to thank you for your continued support and participation in this most solemn of national holidays.

Sincerely,

Chris Rosenow
Post Commander



City of Menasha • Office of the Mayor
Joseph F. Laux, Mayor

February 14, 2007

To: Prospective Fireworks Displayer Companies

From: Mayor Joseph F. Laux
City of Menasha, WI 54952

Re: City of Menasha Fireworks July 4, 2007 Display

On February 5, 2007, the City of Menasha Common Council directed my office to solicit bids for the July 4, 2007 City of Menasha fireworks display. The Council also directed me to solicit these bids from your firm and three others. This letter constitutes an invitation to quote based on the specifications below.

Date and time: The date of the show will be July 4, 2007 at 9:30 p.m. A rain date will be July 7, 2007.

Cost: The City has a total budget of \$18,500 for all phases of the show, including any insurance charge.

Insurance: The City requires a Certificate of Insurance naming the City as an additional insured with the following policy limits:

Each occurrence:	\$1,000,000
Damage to rented property:	50,000
Personal & Adv Injury:	1,000,000
General aggregate:	2,000,000
Products aggregate:	2,000,000

Umbrella or Excess Liability:

Each occurrence:	4,000,000
Aggregate:	4,000,000

The Certificate of Insurance must be supplied with your quote.

Location: Jefferson Park, Menasha

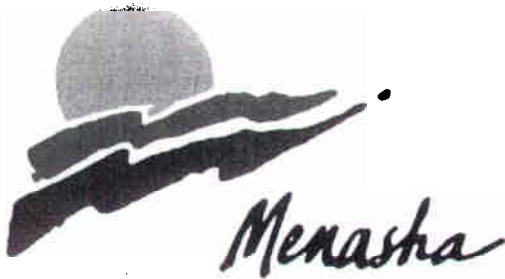
Limitations:	The geography of Jefferson Park and Neenah-Menasha Fire Rescue regulations limit the shells to not greater than 8 inches. The choice of all other fireworks devices shall be that of the vendor.
Ground display:	The ground display shall include at least a 10 foot X 15 foot American flag.
Other requirements	The winning quote must arrange a meeting with the Neenah-Menasha Fire Rescue not less than five days before the event to coordinate all issues insuring the safety of the event.
Licensing:	The winning quote must be licensed to do business in the State of Wisconsin, must agree to submit to the jurisdiction in Winnebago County, Wisconsin in the event of any disagreement and must meet all State of Wisconsin licensing requirements.
Employees:	The quote shall require a list of all personnel who will participate in the show, along with information regarding the experience of each of these employees.
Non-collusion:	The company shall be required to file a statement with the City of Menasha Attorney that they have received no additional compensation nor have they made any promises to any City of Menasha employee or elected official that they will provide any additional consideration for being awarded this bid, including but not limited to the promise of any other fireworks business in the City of Menasha.
References:	Provide a list of at least three municipalities from the eastern half of the State of Wisconsin for whom you have provided the July 4 fireworks show in the last three years, with the name of the contact person for each municipality.
Other:	Provide any reasons why you think your company is the most qualified to provide this service.

Presentation: Attach a description of the show your company would expect to provide. You will be required to appear at a workshop of the Common Council to further describe your show and to present any additional information to support your quote. The presentation should be limited to 15 minutes.

If you choose not to bid, please tell us the reason you have so decline. Please contact me for any questions. Thank you for your interest.

Sincerely,

Joseph F. Laux, Mayor



City of Menasha • Office of the Mayor
Joseph F. Laux, Mayor

February 7, 2007

Alderman James Taylor
340 Broad Street
Menasha, WI 54952

RE: Fireworks

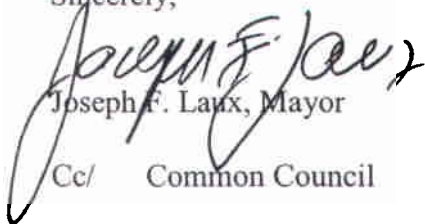
Dear Alderman Taylor:

At the February 5, 2007 Common Council meeting you made a motion that a quote for the July 4, 2007 fireworks show was to be sent to four specific vendors; Spielbauer from De Pere, Bartolotta from Delavan, Five Star from Lakeland and Central States from Fond du Lac.

I am prepared to send out an invitation to these firms to provide such a quote. However, I have been unable to find a fireworks company called Central States from Fond du Lac. Given the strong concern from the Council that the City of Menasha should examine its methods of purchasing goods and services, I am concerned about the reliability of this company. Surely, I should be able to find some listing of Central States in Fond du Lac. Please provide the Common Council more information about this company so that a determination can be made as to their reliability. most especially where they are located.

I need that information in written form prior to the Thursday, February 15, 2007 at 12:00 p.m. so I can determine whether this issue should be returned to the Council for further deliberation. The importance of fireworks to the City of Menasha and the risks inherent in a fireworks show tell me that the City needs to exercise the utmost caution in selecting a fireworks vendor.

Sincerely,


Joseph F. Laux, Mayor
Cc/ Common Council

Kristin Sewall

From: monicax15@tds.net
Sent: Wednesday, February 14, 2007 7:41 PM
To: Kristin Sewall
Subject: July 4, 2007 Fireworks

Mayor Laux,

In response to your letter dated Feb. 7, 2007, concerning the July 4, 2007 fireworks display and Central States Fireworks, Inc. I can supply you with the address, fax, and telephone numbers for this company. I, too, am committed to providing the best fireworks display at the best cost to the community, and the reliability of the vendors is of the utmost concern. We have used this vendor for The Fox Citie's New Year's Eve Celebration for the past 2 years, and they provided great service to us, as well as to the City of Fon du Lac, and The Winnebago County Fairgrounds.

Central States Fireworks, Inc.
538 Florida Ave.
Fon du Lac, WI 54937 (920)273-3089, FAX (920)924-0985

Alderman James Taylor



2-15-2007

www.centralstatesfireworks.com

**Mayor Joseph F. Laux
Menasha Common Council**

Dear Sir:

I would like to take this opportunity to give you some information about Central States Fireworks. Our Office is located in Fond du lac, WI. Central States Fireworks has been in business for the last 13 years. We have one of the largest inventory selections here in the Midwest with over 15 different firework manufactures. Here is a list to name a few:

American Manufactures - Legion Fireworks Co. Inc., Pearl Pyrotechnics, Grand Fireworks, Triton, Silverado and Global Pyrotechnic Solutions. Oriental Manufactures - Sunny International Co., Lidu Fireworks, Yung Feng, Dancing, Tanghua, Link Triad, Franklin Factory, Toy Cracker Fireworks, Forward Fireworks, Thunderbird.

These manufacturers produce only top quality pyrotechnics and have been extensively researched and their product tested to bring you the best display possible! We also carry a Ten Million Dollar Liability Insurance Policy for each event. We have more than 45 well trained and PGI certified technicians to deliver the best possible show every time. Some of the crew members have worked for various other firework companies in Wisconsin with a total of over 100 years of experience! Some of the shows we have done in the past: Fond du Lac 4th of July 2004,2005, Town of Dale Fireman's Picnic / 4th of July 2003-current. Sunny View Fair Grounds / Oshkosh Race Track. Several events during the 2006 season as well as the Central States Fireworks \$18,000. Demo on Aug 13th. We have several dates planned this year as well. We will be having our demo again in August. Dates to be determined yet. We also work very close with Festival Foods to take care of their firework needs. They sponsor Fireworks Shows in Eau Claire, La Crosse, and Marshfield to name a few. I can assure you that we are more than qualified to handle your Fireworks Show and meet any special needs you may have. I hope this answers any questions you may have about Central States Fireworks. If I have missed anything please feel free to give me a call! I have enclosed a copy of our standard agreement, insurance questionnaire, brochure and business card for you to look at.

Sincerely,

Scot M. Miller

**Central States Fireworks
538 Florida Ave. North Fond du Lac, WI 54937
Voice 920-273-3089 Fax 920-924-0985**



Customer Comments

"We were delighted with Central States Fireworks' performance and received glowing remarks from the general public."

Bud Ford, Manager

Illinois State Fair

"As a major sponsor and as an individual who attended with his family, I must say that the display set off that evening was one of the best I have ever seen"

"The interest you took in the entire process, the time and energy you give to assure a safe display as well as seeking evaluation and feedback after the event all contribute to the role you play as a valuable asset in our first night celebration"



Local Office

538 Florida Ave
North Fond du Lac, WI 54937

Sales

Scot Miller	NE. Wisconsin	920-273-3089
Richard Miller	SE. Wisconsin	920-948-9864
Richard Schmidt	E. Wisconsin	920-982-6260

Annual Product Demonstration

August 18th 2006

This event will be held at the Sunny View Expo Center (Oshkosh Race Track) after the races. Watch the races for free and sit in the reserved seating area for the fireworks demo. Then sit back and be amazed at the jaw-dropping display of fireworks! Take a look at what Central States can offer your next event. Reps will be on hand to pass out additional information as well as answer any questions you may have.

DIRECTIONS FROM HWY 41 North or South

Exit Hwy 76 East about 3/4 mile to County Road "Y". Turn Left and follow the signs to the entrance. If you have any questions please call one of the above numbers for help. We hope to see you there!



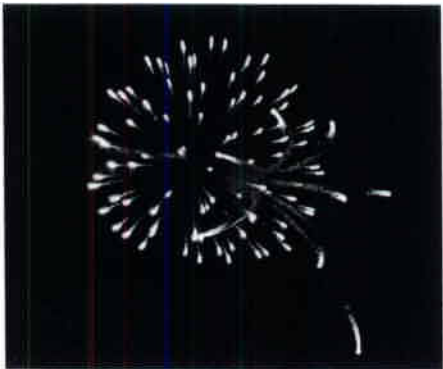
Tel: 920-273-3089

Fax: 920-924-0985

www.centralstatesfireworks.com



If you are looking for the finest product the pyrotechnic world has to offer, then look no further. Central States directly imports only top quality shells right from the manufacturer. We also offer a large selection of American Made Shells. As direct importers we save a significant amount and pass the savings along to our customers.



We also carry a \$10,000,000 Liability policy to cover our customers and spectators.

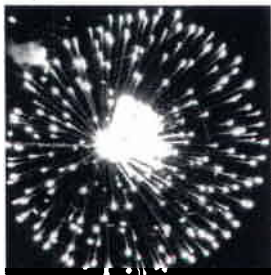
Central States Fireworks is a full service company. If your organization prefers to fire the display, we offer on site training for your entire team. If your preference is to have Central States fire your display, we have trained professional pyrotechnician teams to safely set up, discharge and clean up your display. As one of our customers wrote, "From setup to clean up, you guys are the best."

Why Have a Fireworks Display?

When compared to other forms of entertainment, fireworks can be a very beneficial addition to your event. Just about everybody enjoys watching the night sky light up with color, action and beautiful effects. A Central States Display will do just that.

We take great pride in providing an unparalleled array of color and special effects that will leave your crowd in awe.

Whether it is a fundraiser, holiday, anniversary, birthday, wedding or other special event, Fireworks are an outstanding way to add to your audience's experience and leave a memorable impression.



Enhancements to a Display

One of the most successful tools our customers have used to enhance and/or fund their celebrations, is the use of a fireworks setpiece. A setpiece is a ground display item that uses colored fire to depict a name, logo or other symbol. The possibilities are only limited by your imagination. We have made thousands of these over the years. Some examples include American Flags, a 16" Diameter Mets Logo used at Shea Stadium, Major Softdrink company logos, Corporate Logos and custom lettered Signs.



Want Additional Information?

Give us a call, fax or email and we will meet at your convenience. Central States is customer oriented and strives to provide the best service and product at the most reasonable cost.

If you would like to request additional information, simply fill in the information below and return it to us. Our catalog can be accessed on-line @ www.centralstatesfireworks.com.

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Best Time to Call _____

Email: _____

Name of Event: _____

Date of Event: _____



Scot Miller

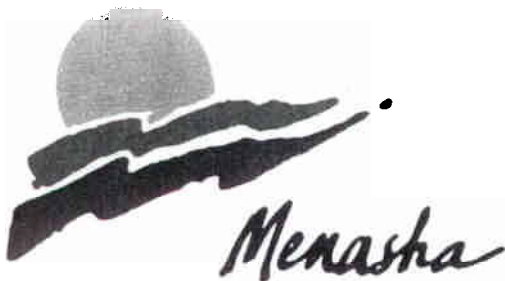
538 Florida Ave

North Fond du Lac, WI 54937

Phone: 920-273-3089

Fax: 920-924-0985

E-mail: fireworkscot@charter.net



City of Menasha • Office of the Mayor
Joseph F. Laux, Mayor

February 15, 2007

Central States Fireworks
538 Florida Ave.
Fond du Lac, WI 54937

Dear Mr. Miller:

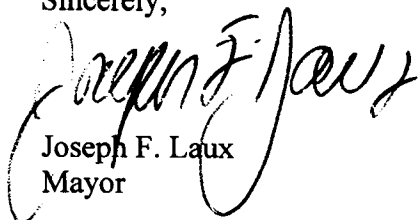
An Alderman has recommended that we send Central States Fireworks an opportunity to quote for Menasha's Fourth of July and has stated that this company is based out of Fond du Lac Wisconsin.

You dropped off a letter and brochure regarding Central States Fireworks and I thank you for this information. I have included these documents in the common council packet. Your letter also indicates that the company is based out of Fond du Lac, Wisconsin and lists the web site as www.centralstatesfireworks.com.

I went to the listed web site and have printed the pages from it which are also enclosed. The company on this web site is from Athens, Illinois. All of the contact information refers to people from Illinois. You are not listed as a contact for this organization.

I am confused by your letter and the brochure provided. Can you please provide an explanation?

Sincerely,



Joseph F. Laux
Mayor

Cc: Common Council

Central States Fireworks

We at Central States guarantee our Programs 100%

Central States Fireworks is located near Springfield, Illinois.

We serve cities, towns and communities not only in Illinois,
but throughout the entire midwest as well.

Our technicians are dedicated to their job of displaying fireworks professionally.

We hope that you find this site helpful and that
we hear from you soon.

Central Office
Central States Fireworks, Inc.
Larry Lefferts
President
18034 Kincaid Street
Athens, Illinois 62613
TEL. 217-636-7598
FAX. 217-636-7618
[EMAIL](#)

Here Are Some Facts About Us



Central States was formed by technicians



Central States is an equal opportunity employer.



Central States holds both state and federal explosives



Central States equipment well exceeds the standard set by



Central States has been in the business of selling and displaying



How to Contact Us

Main Office:



Lawrence H. Lefferts, President
Vivian W. Lefferts, Business Manager
18034 Kincaid Street, Athens, Illinois 62613

Telephone:

Main Office (217) 636-7598
Main Office Fax (217) 636-7618

Sales Representatives:

Don Altop	Indiana	(812) 988-2148
Troy Anderson	Indiana	(812) 372-7092
Connie Gardner	Central Illinois	(309) 725-8050
Jeff Johnston	Illinois	(217) 306-0787
Dave Lefferts	Illinois	(217) 632-3021
Bob Minard	Illinois	(309) 738-1583
Bob O'Boyle	Northern Illinois/Indiana	(630) 379-4441



[Click here to fill out a form about your organization!](#)

Our Employees



Central States refers to its technicians as operators.

These are the people who are in charge of :

- * The display layout
- * The supervision of the setup and clean up
- * Handling any concerns of the program sponsors

In order to be an prospective employee of Central States, you must be over the age of 18.

In order to handle the explosives you must be over the age of 21.

Central States employees must serve a three year apprenticeship before becoming an operator.

[References](#) | [Past Displays](#) | [Our Employees](#) | [Safety](#) | [Display Setup](#) | [Contact Us](#) |
[Links](#) | [Setpieces](#) | [Catalog](#)

This page is best viewed with Internet Explorer at 1024 x 768

If you have any questions or comments about this site. Please contact the [Webmistress](#)

© Copyright 2001-Central States Fireworks, Inc.

Konicek Environmental Consulting LLC

January 30, 2007

Mr. Greg Keil
City of Menasha
140 Main Street
Menasha, WI 54952

Reference: Bid Response, Round 46
Former Barth Property
87 Racine Street
Menasha, WI
Comm#: 54952-3156-87-A
BRRTS #: 03-71-001607

Dear Mr. Keil,

Konicek Environmental Consulting, LLC provided a compliant bid response with the lowest total cost of completion of the November 20, 2006 Specified Work Scope through the PECFA public bid process (Bid Round 46) for the above referenced site.


Konicek Environmental Consulting, LLC will complete the services as outlined in our bid response. Services will be provided in accordance with the enclosed Standard Fee Schedule and General Conditions of Service.

Please indicate your acceptance by signing and returning one copy of this letter.

If you would like to meet to discuss the details or to address any questions you may have, please do not hesitate to call.

Sincerely,

Konicek Environmental Consulting, LLC



Gregory A. Konicek, CHMM

Accepted by: _____

Date: _____

Jkd/500f

Konicek Environmental Consulting LLC

January 30, 2007

Mr. Greg Keil
City of Menasha
140 Main Street
Menasha, WI 54952

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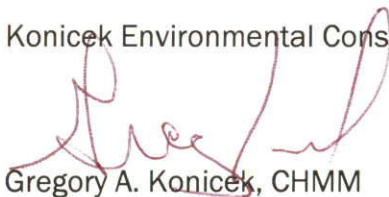
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Sincerely,

Konicek Environmental Consulting, LLC



Gregory A. Konicek, CHMM

Accepted by: _____

Date: _____

Jkd/500f

KONICEK ENVIRONMENTAL CONSULTING, LLC GENERAL CONDITIONS

These General Conditions are incorporated by reference into the attached proposal and shall be incorporated by reference into any agreement under which services are to be performed by Konicek Environmental Consulting, LLC (Konicek) for the Client. No agreement or understanding, oral or written, which modifies or waives these General Conditions of Service, shall be binding on Konicek unless they are made in writing and agreed by Konicek.

I. SERVICES

"Services" means those services performed by Konicek pursuant to this Agreement, as set forth in the attached proposal and as modified as necessary. The scope of service(s), project schedule, and associated cost estimate included in the attached proposal are based on the information made available to Konicek by the Client. If site conditions are materially different from those indicated by the Client, a written amendment to this Agreement equitably adjusting the scope of services, costs or schedule shall be executed by the Client and Konicek. Konicek may suspend performance of its services until the Amendment has been executed. If the Amendment is not agreed to within a reasonable time as deemed by Konicek, Konicek may terminate this Agreement. In the event of Agreement termination, the Client shall pay Konicek for all service performed prior to termination and termination expenses set forth in these General Conditions of Service.

II. STANDARD OF CARE

- A. Konicek will strive to perform services in a manner consistent with that level of care and skill ordinarily exercised by other members of the environmental profession currently practicing in the same locality under similar conditions. No other representations, expressed or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or other instrument of service.
- B. If Konicek breaches the standard of care contained in sub-paragraph (A) of this Paragraph II, Konicek shall be given an opportunity to correct any Services at no additional charge to Client.
- C. Any claim pursuant to this Paragraph II must be in writing and such claim shall set forth in reasonable detail all know facts upon which it is based.

III. KONICEK AS INDEPENDENT CONTRACTOR

Konicek, in performing the Services, shall be deemed as an independent contractor and not an agent or employee of Client.

IV. SUSCONTRACTS

Konicek may subcontract any part of the Services without the prior written approval of Client, but such subcontracting shall not relieve Konicek of any of its obligations under this Agreement.

V. SUSPENSION OF SERVICES OR TERMINATION OF SERVICES

- A. Client may suspend, at any time, or any part of the Services, or terminate all of the remaining Services to be performed pursuant to this Agreement, either for Cause or due to the Client's wishes, by giving Konicek two (2) days prior written notice. Upon receipt of such notice, Konicek shall promptly discontinue the Services, except to the extent specified in such notice. Client shall pay and reimburse Konicek per one of the following methods:
 - 1) Termination of Services for Cause: If Client terminates the Services for Cause, payment shall be made in accordance with the process presented in subparagraph VIII(C); or
 - 2) Suspension of Services: If Client suspends services, payment shall be made in full for all of the Services performed by Konicek, prior to the effective date of said notice, for Which payment has not already been made; and all reasonable costs associated with demobilization of Konicek's personnel and equipment, and all other costs which Konicek is, or will become, legally obligated to pay in connection with the performance of the Services (including, but not limited to, amounts due under the subcontracts and supply agreements).
- B. Konicek may suspend performance of Services by giving Client five (5) days prior written notice hereof, if:
 - 1) Client is in default of its payment obligations under Paragraph VIII.
 - 2) Force Majeure, as set forth in Paragraph VI hereof, causes an uninterrupted continual delay of thirty (30) days.

VI. FORCE MAJEURE

No delay or failure in performance by either party hereto shall constitute default hereunder or give rise to any claim for damages, if, and to the extent, such delay or failure is caused by an occurrence beyond the reasonable control and without the fault or negligence of the party affected and by which said party is unable to prevent or provide against by exercised of reasonable diligence, including, but not limited to, Acts of God or the public enemy, expropriation or confiscation of facilities, material changes in applicable law, war, legal disputes, rebellion, sabotage or riots, floods, unusually severe weather, fires, explosions, or other catastrophes (collectively, 'Force Majeure'). Unless such Force Majeure substantially frustrates performance of this Agreement, it shall not operate to excuse, but only to delay performance hereunder, except as provided in subparagraph V (B)(2).

VII. ASSIGNMENT OF AGREEMENT

Neither party shall assign this Agreement or any part hereof without the prior written consent of the other party. Any assignment not made in accordance with this Agreement shall be void.

VIII. BILLING AND PAYMENTS

- A. Client shall pay Konicek for services rendered in accordance with the rates and charges set forth in the attached proposal. Invoices will be routinely submitted by Konicek, but no more frequently than every two (2) weeks, and shall be due and payable within 30 calendar days of invoice date.
- B. Within thirty (30) days of the date of Konicek's invoice delivered to Client, Client shall pay the full amount of such invoice provided; however, that if Client objects to all or any portion of the an invoice, Client shall notify Konicek of Clients objection within ten (10) days from the date of invoice and the parties shall immediately make every effort to settle the disputed portion of the invoice. Failure to provide written statement shall constitute a waiver of any such objections and acceptance of the invoice as submitted.
- C. Client shall, in any event, pay the portion of the invoice which is not in dispute within the thirty (30) day period for payment Client shall pay an additional charge of 1% per month for any payment made more than thirty (30) days after the date of the invoice; such additional charge shall not apply to any disputed portion of any invoice resolved in favor of Client. Client also agrees to pay all attorney fees, arbitration or other dispute resolution costs, and all court costs incurred to collect unpaid balances.

IX. INDEMNIFICATION

- A. Subject to provisions of subparagraph IX(C) and except as expressly set for in subparagraph IX(B), Client shall indemnify and hold Konicek, its directors, officers and employees harmless from and against any and all liabilities, losses, damages, casts and expenses (excluding attorney's fees), which Konicek, its subs and employees may hereafter suffer in connection with any claim, action or right of action (at law or in equity), because of any injury (including death) or damage to person or property which arises out of any act of negligence or willful misconduct by Client or its directions officers or employees, agents or invites.
- B. Subject to the provisions of subparagraph IX(C) and except as expressly set forth in subparagraph IX(A), Konicek shall indemnify and hold Client, its directors, officers and employees harmless from and against any and all liabilities, losses damages, costs and expenses (excluding attorney's fees), which Client. its directors, officers and employees may hereafter suffer in connection with any claim, action or right of action (at law or in equity), because of any injury (including death) or damage to person or property which arises out of any act of negligence or willful misconduct by Konicek or its employees, agents, independent contractors, material suppliers or invites. It is agreed that the Clients maximum recovery and sole and exclusive remedy against Konicek for the professional services performed under this agreement, whether in contract, tort or otherwise, is the amount of Konicek's fees for the project included in the attached proposal.
- C. In the event there is joint negligence on the part of Client and Konicek, the responsibility therefore, and the indemnifications obligations set forth in the subparagraphs IX(A) and IX(B) shall be prorated to reflect the relative degree of negligence or fault attributable to Client and Konicek
- D. At the Client's option, Konicek may be asked to participate on an advisory basis at Konicek's current hourly rates, in the defense of any claim or action referred to in subparagraph IX (A).

X. INSURANCE

- A. Konicek represents that it and its agents are protected by Workers Compensation Insurance and that Konicek has coverage under employers liability, commercial general liability, bodily injury and property damage, and professional liability error policies that Konicek deems reasonable and adequate. Upon request, Konicek shall furnish documentation of the risks insured against and the respective limits of liability.
- B. If Client requires specific inclusions of coverage in addition to that obtained by Konicek, or increased limits of liability in Konicek's liability policies, the cost of such inclusions of increase limits shall be paid by Client.

XI. PERMITS, LICENSES AND ACCESS AGREEMENTS

Client shall cooperate with Konicek in obtaining any permits or licenses required for the performance of the Services. Client shall obtain access agreements when necessary for the performance of services. Client shall pay all costs and fees necessary for such permits, licenses and access agreements.

XII. SURVIVAL OF OBLIGATIONS

Obligations of the parties under this Agreement shall survive termination or suspension of the Services of this Agreement.

XIII. ENTIRE AGREEMENT

This Agreement constitutes the entire Agreement between the parties and supersedes all prior negotiations, representations or agreements relating thereto, written or oral, except to the extent they are expressly incorporated herein. Unless otherwise provided herein, no amendments, changes, alterations or modifications of this Agreement shall be effective, unless in writing signed by Client and Konicek.

XIV. SUCESSORS AND ASSIGNS

This Agreement shall inure to the benefit of and be binding upon the successors and permitted assigns of the parties.

XV. NOTICES

Any notice required or permitted to be given under this Agreement shall be in writing and shall be deemed duly given if delivered by facsimile, delivered by private express service provider, if delivered in person or deposited in the United States mail, first-class certified or registered mail, postage prepaid, return receipt requested.

XVI. NONDISCRIMINATION

Konicek covenants that in providing the Services, no person on the grounds of race, color, age, religion, sex, or natural origin, shall be excluded from participation therein, denied the benefits thereof, or otherwise be subjected to discrimination with respect thereto.

XVII. SEVERABILITY

The various terms, provision and covenants herein contained shall be deemed to be separable and severable, and the invalidity or unenforceability of any of them shall in no manner affect or impair the validity or enforceability of the remainder hereof.

XVIII. ACCESS TO SITE AND INFORMATION

- A. Client shall provide right-of-access to the site to Konicek, its employees, agents and contractors, to conduct the planned field observations or services.
- B. Prior to the execution that delivery of this Agreement, Client has supplied to Konicek all information and documents in its possession, custody, or control known to the Client and material to the Site and necessary for the performance of the Services, including the location of subterranean structures and conditions such as, but not limited to, pipes, tanks, utilities and telephone cables; and during the term hereof:
 - 1) Konicek shall take reasonable precautions to minimize damage to the site, due to its operations, but Konicek has not included in its fee, and is not responsible for the cost of restoration for any damage resulting from its operations. For an additional fee, Konicek will, to the extent reasonably practicable, restore the site to conditions substantially similar to those existing prior to Konicek's operations at the request of Client.
 - 2) Konicek shall not be liable for damage or injury to any subterranean structures (Including, but not limited to pipes, tanks and telephone cables) or any existing subterranean conditions, or the consequences of such damage or inquiry.

XIX. SAFETY

- A. Site Health and Safety — Konicek is responsible solely for the safe performance by Konicek field personnel of their activities in performance of the scope of services. It is expressly agreed that Konicek's professional services hereunder do not involve any responsibility for the protection and safety of persons on and about the Site, nor is Konicek to review the adequacy of job safety on the Site.
- B. Client shall provide facilities and labor necessary to afford Konicek field personnel access to sampling, testing or observation locations in conformance with federal state and local laws/ordinances/regulations including, but not limited to, regulations set forth in 051-IA 29 CFR 1926. If in Konicek's opinion, its field personnel are unable to access the necessary locations and perform the scoped services in conformance with these laws/ordinance/regulations due to Project site condition/operations, Konicek may suspend its services until such conditions/operations are brought into conformance with applicable laws/ordinances/regulations. If within a reasonable time, operations/conditions are not in conformance with applicable laws/ordinances/regulations, Konicek may terminate this Agreement. If Agreement is terminated pursuant to this Paragraph, the Client shall pay Konicek for services and termination expenses as set forth in this Agreement.

XX. DISPOSAL OF CONTAMINATED MATERIAL

- A. Konicek is not, and has no authority to as a handler, generator, operator, treater, storer, transporter, or disposer of hazardous waste, substance, pollutants or contaminants found or identified at the site. Konicek shall have no responsibility for the transportation, storage, treatment or disposition of contaminated or potentially contaminated waste materials of any kind which are directly or indirectly generated from Konicek's performance of the Services hereunder. Client shall be responsible for the disposal of any such waste materials and shall be the named party on any such waste manifests.
- B. If samples collected by Konicek or received by Konicek, on behalf of Client, contain hazardous substance, Konicek shall, after testing and analysis, return the samples to Client for final disposal of treatment. Client shall complete all forms necessary and pay all cost for storage, transport and disposal or treatment of samples. Client acknowledges and agrees that Konicek is acting as a consultant and at no time assumes title to such samples.

XXI. CHANGED CONDITIONS

The discovery of any hazardous waste substances, pollutants, or contaminants, underground obstructions, conditions or utilities at the Site, which were not brought to the attention of Konicek prior to the date of this Agreement, will constitute a materially different site condition entitling Konicek, at its option, to terminate the contract (and to receive payment for all work performed up to and including the date of such termination) or to receive an equitable adjustment in the contract price and time for performance.

XXII. OPINION OF COSTS

Konicek's opinions of probable project/construction costs, if included in the scope of services, are made on the basis of Konicek's knowledge, experience and qualifications. Konicek cannot and does not guarantee that proposals, bids or actual total project/construction costs will not vary from opinions of probable costs provided by Konicek.

XXIII. REPORTS AND OWNERSHIP OF DOCUMENTS

- A. Konicek shall furnish two (2) copies of each report to Client unless otherwise stated in preceding proposal. Additional copies shall be furnished for the cost of copying. With the exception of Konicek's final report(s) to Client, all other documents relating to the preparation of the report, including but not limited to notes, support data, test data, memorandum and other preparation materials are and remain the property of Konicek. Konicek agrees to return all reports and information supplied by the Client
- B. Client agrees that all plans/reports or other work product furnished to the Client not paid for in full will be returned upon demand and will not be used for any purpose, including but not limited to design, construction, permits or licensing.

XXIV. GOVERNING LAW

- A. This Agreement and the legal relations of the parties hereto shall be governed by the laws of the State of Wisconsin.
- B. As requested by the Wisconsin Construction Lien Law, Konicek hereby notifies owner that persons or companies furnishing labor or materials for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned builder, are those who contract direction with the owner of those who give the owner notice within sixty (60) days after they first furnish labor or materials for the construction, and should give a copy of each notice received to the mortgage lender, if any. Builder agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are duly paid.

XXV. DISPUTE RESOLUTION

- A. All claims, disputes, controversies arising out of this Agreement, or any breach thereof, shall be submitted to mediation before and as a condition precedent to any other remedy. Upon written request by either party to this Agreement for mediation of any dispute, Client and Konicek shall select by mutual agreement a neutral mediator. The selection shall be made within fifteen (15) calendar days of the date of receipt by the other party of the written request for mediation. In the event of failure to reach such agreement or in any instance when the selected mediator is unable or unwilling to serve and a replacement mediator cannot be agreed upon by Client and Konicek within fifteen (15) days, a mediator shall be chosen as specified in the Construction Industry Mediation Rules of the American Arbitration Association then in effect.
- B. If a dispute cannot be settled through mediation as described in Paragraph XXV(A), then such dispute shall be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then in effect.
- C. In no event shall a demand through mediation be made more than two (2) years from the date the party making the demand knew, or should have known, of the dispute or six (6) years from the date of substantial completion of Konicek's participation in the Project, whichever date occurs earlier.
- D. All mediation or arbitration shall take place in Milwaukee, Wisconsin unless both Client and Konicek agree otherwise. The fees of the mediator(s) or arbitrator(s) and the costs of transcription and other costs incurred by the mediator(s) or arbitrator(s) shall be apportioned equally between both parties.

Standard Fee Schedule February 2005

LABOR

Staff Assistant	\$ 35.00/Hour
Project Assistant	\$ 50.00/Hour
Field Technician	\$ 45.00/Hour
Environmental Technician	\$ 55.00/Hour
CAD Technician	\$ 60.00/Hour
Staff Professional	\$ 80.00/Hour
Project Professional	\$ 95.00/Hour
Senior Professional	\$110.00/Hour

EQUIPMENT

Centrifugal Pump	\$60.00/Day
Electronic Scale	\$25.00/Day
Filtering Apparatus	\$22.00/Day
Hand Auger	\$15.00/Day
Level, Tripod, Tape/Chain	\$38.00/Day
Magnetometer	\$20.00/Day
Oil/Water Level Interface Probe	\$70.00/Day
Peristaltic Pump	\$40.00/Day
Photoionization Detector (PID)	\$75.00/Day
Water Level Indicator	\$21.00/Day

EXPENSES

Mileage	\$ 0.38/Mile
Per Diem	\$80.00/Day

All expenses, including subcontractors, will be billed at cost, plus 10%. Payment terms, net 15.

All unpaid invoices subject to 1% per month accrued interest charge after 30 days.

All past due invoices subject to reasonable collection charges.



Memorandum

DATE: February 15, 2007

TO: Menasha Common Council

FROM: Mark Radtke, Director of Public Works

RE: Ordinance for 4-Way Stop at Southfield Drive and Deer Haven Drive

Action was taken at the last Board of Public Works meeting directing the City Attorney to prepare an ordinance for 4-way stop signs at the intersection of Southfield Drive and Deer Haven Drive. From comments made at that meeting, it is apparent that the Council intends to approve that ordinance.

This memo is meant to document my opposition to that ordinance based on the engineering study completed by the Engineering Department. State statutes require cities to comply with the Manual on Uniform Traffic Control Devices (MUTCD). The MUTCD outlines some specific, and some non-specific, requirements for the proper use of a 4-way stop at intersections. Our engineering study very definitely indicated the warrants for the stop signs are not met at this intersection based on traffic volumes, pedestrian volumes, and accident history. The MUTCD also allows the use of engineering judgment regarding special issues to recommend a 4-way stop at an intersection. Although there is a bus stop at this intersection, and it is somewhat proximate to the neighborhood park, I do not believe the pedestrian volumes are extraordinary to warrant placement of the 4-way stop control.

City Attorney Brandt stated at the Board of Public Works meeting that the City is more exposed to liability from improperly installing traffic control devices than it would be from any accident occurrence at an intersection that is uncontrolled, but in compliance with the MUTCD. We are told at seminars we attend that attorneys (especially those specializing in personal injury) are one of the most frequent attendees of traffic seminars and also one of the largest purchasers of the MUTCD. They are becoming more and more aware of potential liability for communities in non-compliance with the MUTCD.

I just attended a webcast for traffic calming design guidelines this week. This presentation stressed again that stop signs should not be used as a device to reduce speeds. There are other methods that were discussed that are much more effective for speed reduction. Some of those used successfully are speed humps, speed tables, traffic circles, intersection bulbouts, and street narrowings. It was indicated at this webcast that speed humps, on the average, reduce speeds by 18% - 23%, reduce traffic volumes by up to 22%, and reduce crashes by 13% - 45%. Based on this information, I urge you to reject the proposed ordinance for 4-way stop signs at the intersection of Southfield Drive and Deer Haven Drive.

ORDINANCE O - 4 - 07

AN ORDINANCE RELATING TO CONTROLLED INTERSECTIONS (Southfield and
Deerhaven)

Introduced by Alderman Taylor

The Common Council of the City of Menasha does ordain as follows:

SECTION 1: Sec. 10 – 1 – 15 (e) (19) is created to read as follows:

Southfield Drive and Deerhaven Drive.

SECTION 2: This ordinance shall become effective upon its passage and publication as provided by law.

Passed and approved this _____ day of _____, 2007.

Joseph F. Laux, Mayor

ATTEST:

Deborah A. Galeazzi, City Clerk